

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re

**CENTURY 21 DEPARTMENT STORES LLC,
et al.,**

Debtors.¹

Chapter 11

Case No. 20-12097 (SCC)

(Jointly Administered)

**SCHEDULE OF ASSETS AND LIABILITIES FOR
CENTURY 21 DEPARTMENT STORES LLC (CASE NO 20-12097)**

¹ The Debtors in these chapter 11 cases (the “**Chapter 11 Cases**”), along with the last four digits of each Debtor’s federal tax identification number, as applicable, are Century 21 Department Stores LLC (4073), L.I. 2000, Inc. (9619), C21 Department Stores Holdings LLC (8952), Giftco 21 LLC (0347), Century 21 Fulton LLC (4536), C21 Philadelphia LLC (2106), Century 21 Department Stores of New Jersey, L.L.C. (1705), Century 21 Gardens Of Jersey, LLC (9882), C21 Sawgrass Blue, LLC (8286), C21 GA Blue LLC (5776), and Century Paramus Realty LLC (5033). The Debtors’ principal place of business is: 22 Cortlandt Street, 5th Floor, New York, NY 10007.

Fill in this information to identify the case:

Debtor name: Century 21 Department Stores LLC

United States Bankruptcy Court for the: Southern District of New York

Case number: 20-12097



Check if this is an
amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

1. Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from Schedule A/B

\$0.00

1b. Total personal property:

Copy line 91A from Schedule A/B

\$112,399,760.34

1c. Total of all property:

Copy line 92 from Schedule A/B

\$112,399,760.34

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D

\$56,241,128.09

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 5a of Schedule E/F

\$0.00

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F

\$180,909,372.70

4. Total Liabilities

Lines 2 + 3a + 3b

\$237,150,500.79

Fill in this information to identify the case:

Debtor name: Century 21 Department Stores LLC

United States Bankruptcy Court for the: Southern District of New York

Case number: 20-12097

☐

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property 12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and Cash Equivalents

1. Does the debtor have any cash or cash equivalents?

☐

No. Go to Part 2.

☒

Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

2.1	CASH IN MONEY ROOM - DOWNTOWN NY	\$228,941.02
2.2	CASH IN MONEY ROOM - SECURITY NY	\$3,000.00
2.3	CASH IN MONEY ROOM - LINCOLN SQUARE	\$66,214.24
2.4	CASH IN MONEY ROOM - BAYRIDGE BROOKLYN MAIN	\$34,927.75
2.5	CASH IN MONEY ROOM - BAYRIDGE BROOKLYN HOME	\$51,024.00
2.6	CASH IN MONEY ROOM - STATEN ISLAND	\$4.88
2.7	CASH IN MONEY ROOM - CITY POINT	\$69,495.10
2.8	CASH IN MONEY ROOM - REGO PARK	\$86,681.47

CASH IN MONEY ROOM - ECOM

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account #	
3.1	JPMorgan Chase	Chase Master Operating	5703	\$450,806.76
3.2	JPMorgan Chase	Chase Master Collection	5752	\$0.00
3.3	JPMorgan Chase	Chase Credit Card NY	5778	\$107,802.80
3.4	JPMorgan Chase	Chase Operating/Main NY	5794	\$20,597.89
3.5	JPMorgan Chase	Chase Change NY	5802	\$0.00
3.6	JPMorgan Chase	Chase Credit Card LS	5836	\$51,837.51
3.7	JPMorgan Chase	Chase Operating/Main LS	5851	\$0.00
3.8	JPMorgan Chase	Chase Change LS	5885	\$0.00
3.9	JPMorgan Chase	Chase Credit Card BK	5893	\$144,077.31
3.10	JPMorgan Chase	Chase Operating/Main BK	5901	\$44,091.49
3.11	JPMorgan Chase	Chase Change BK	5919	\$0.00
3.12	JPMorgan Chase	Chase Credit Card CP	5935	\$49,777.16
3.13	JPMorgan Chase	Chase Operating/Main CP	5943	\$0.00
3.14	JPMorgan Chase	Chase Change CP	5968	\$0.00
3.15	JPMorgan Chase	Chase Credit Card RP	5976	\$135,697.54
3.16	JPMorgan Chase	Chase Operating/Main CP	5984	\$28,127.08
3.17	JPMorgan Chase	Chase Change CP	5992	\$0.00
3.18	JPMorgan Chase	Chase Payroll	6008	\$891,477.98
3.19	JPMorgan Chase	Chase Accounts Payable	6024	\$0.00
3.20	JPMorgan Chase	Chase Credit Card Ecom	6032	\$3,740.96
3.21	JPMorgan Chase	Chase Foreign A/P	8263	\$0.00

Debtor	Century 21 Department Stores LLC			Case number (if known) 20-12097		
	Name	20-12097-scc	Doc 132	Filed 10/14/20	Entered 10/14/20 21:40:14	Main Document
3.22	JPMorgan Chase	Chase Other Receipts	2552			\$0.00
3.23	JPMorgan Chase	C21 Benefits	2560			\$520.38
3.24	JPMorgan Chase	C21 Union Benefits	2578			\$987.82
3.25	JPMorgan Chase	C21 401K	2586			\$87,154.19

4. Other cash equivalents (Identify all)

4.1	See Exhibit					\$1,409,811.76
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5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$3,969,797.09

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1	JULIAN SMITH - BK Store					\$655,273.69
7.2	AETNA - Benefit Self-funding					\$49,800.00
7.3	CEDAR MANAGEMENT- 179 Broadway					\$42,311.73
7.4	15 Maiden Lane Sublease					\$-30,333.34
7.5	Cortlandt (Utilities)					\$6,030.00
7.6	Sawgrass (Utilities)					\$28,066.00
7.7	Brooklyn (Utilities)					\$60,497.00
7.8	National Grid (Utilities)					\$1,675.25
7.9	Stretto					\$20,793.55
7.10	Proskauer					\$250,000.00
7.11	Berkeley Research Group					\$350,000.00

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

Debtor	Century 21 Department Stores LLC Name	Case number (if known)	20-12097	
	20-12097-scc	Doc 132	Filed 10/14/20	Entered 10/14/20 21:40:14
			Pg 6 of 86	Main Document
8.1	PREPAID RENT/REAL ESTATE TAXES			\$1,053,039.38
8.2	PREPAID INSURANCE			\$493,127.00
8.3	PREPAID ECOM AND MARKETING			\$319,514.54
8.4	PREPAID EXPENSES			\$1,469,949.00

9. Total of Part 2

Add lines 7 through 8. Copy the total to line 81.

\$4,769,743.80

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☒ No. Go to Part 4.
- ☐ Yes. Fill in the information below.

11. Accounts receivable

11a.	90 days old or less:		\$	—		\$	=	→	
		face amount			doubtful or uncollectible accounts				
11b.	Over 90 days old:		\$	—		\$	=	→	
		face amount			doubtful or uncollectible accounts				

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$0.00

Part 4: Investments

13. Does the debtor own any investments?

- ☐ No. Go to Part 5.
- ☒ Yes. Fill in the information below.

			Valuation method used for current value	Current value of debtor's interest
	14. Mutual funds or publicly traded stocks not included in Part 1			
	Name of fund or stock:			
14.1				
	15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture			
	Name of entity:	% of ownership:		
15.1	Century 21 Fulton LLC	100%		Unknown
15.2	C21 Philadelphia LLC	100%		Unknown
15.3	C21 SI Blue	100%		Undetermined

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$0.00

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1		\$		\$0.00
20. Work in progress				
20.1		\$		\$0.00
21. Finished goods, including goods held for resale				
21.1	See Exhibit	\$		\$58,573,042.23
22. Other inventory or supplies				
22.1		\$		\$0.00
23. Total of Part 5				
Add lines 19 through 22. Copy the total to line 84.				\$58,573,042.23

24. Is any of the property listed in Part 5 perishable?

- ☒ No
- ☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
- ☐ Yes Book value \$ Valuation method Current value \$

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
- ☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested			
28.1	\$		

29. Farm animals *Examples:* Livestock, poultry, farm-raised fish

29.1

\$

30. Farm machinery and equipment (Other than titled motor vehicles)

30.1

\$

31. Farm and fishing supplies, chemicals, and feed

31.1

\$

32. Other farming and fishing-related property not already listed in Part 6

32.1

\$

33. Total of Part 6

Add lines 28 through 32. Copy the total to line 85.

\$0.00

34. Is the debtor a member of an agricultural cooperative?

- ☐ No
- ☐ Yes. Is any of the debtor's property stored at the cooperative?

☐ No

☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
- ☐ Yes

Book value\$Valuation methodCurrent value\$

36. Is a depreciation schedule available for any of the property listed in Part 6?

- ☐ No
- ☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☐ No
- ☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
39.1 See Exhibit	\$5,581,668.00	Net Book Value	\$5,581,668.00

The Debtors' books and records identify Furniture and Fixtures by Vendor and Classification, but the Debtors do not maintain additional information as to the nature of the assets listed in this Schedule.

40. Office fixtures

41. Office equipment, including all computer equipment and communication systems equipment and software

41.1	See Exhibit	\$3,251,266.69	Net Book Value	\$3,251,266.69
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The Debtors’ books and records identify Furniture and Fixtures by Vendor and Classification, but the Debtors do not maintain additional information as to the nature of the assets listed in this Schedule.

42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

42.1		\$		\$0.00
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43. Total of Part 7

Add lines 39 through 42. Copy the total to line 86.

\$8,832,934.69

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☒ No
- ☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1	\$446,820.00		Undetermined
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See attached Schedule AB 47

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1	\$		
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49. Aircraft and accessories

49.1	\$		
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50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1	\$		
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51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$0.00

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No
- ☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☐ No
- ☐ Yes

Part 9: Real Property

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 See attached Schedule AB 55 Exhibit		\$		

56. Total of Part 9.

Add the current value of all lines in question 55 and entries from any additional sheets. Copy the total to line 88.

\$0.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
- ☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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60. Patents, copyrights, trademarks, and trade secrets

60.1	See attached Schedule A/B 60 Exhibit	\$		Undetermined
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61. Internet domain names and websites

61.1	See attached Schedule A/B 61 Exhibit	\$		Undetermined
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62. Licenses, franchises, and royalties

62.1		\$		
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63. Customer lists, mailing lists, or other compilations

63.1	Customer List - CRM	\$	None	Undetermined
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63.2	Email Marketing List	\$	None	Undetermined
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63.3	Curalate - Reporting/posting Tool	\$	None	Undetermined
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64. Other intangibles, or intellectual property

64.1	Instagram - @Century21stores https://www.instagram.com/century21stores/	\$	None	Undetermined
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64.2	Instagram - @Nextcenturyc21 https://www.instagram.com/nextcenturyc21/	\$	None	Undetermined
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64.3	Facebook - @Century21stores https://www.facebook.com/century21stores/	\$	None	Undetermined
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64.4	Twitter - @Century21stores https://twitter.com/century21stores?lang=en	\$	None	Undetermined
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64.5	Pinterest - Century21stores https://www.pinterest.com/century21stores/	\$	None	Undetermined
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65. Goodwill

65.1		\$		
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66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

☐ No

☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☐ No

☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☐ No
- ☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
- ☒ Yes. Fill in the information below.

71. Notes receivable

Description (include name of obligor)

				Current value of debtor's interest
71.1	Blue Millenium	\$590,658.00		
	total face amount		- doubtful or uncollectible amount	\$590,658.00
71.2	Secaucus Blue	\$603,524.00		
	total face amount		- doubtful or uncollectible amount	\$603,524.00
71.3	ASG Equities Secaucus	\$892,762.00		
	total face amount		- doubtful or uncollectible amount	\$892,762.00
71.4	PMP	\$1,200,000.00		
	total face amount		- doubtful or uncollectible amount	\$1,200,000.00
71.5	ASG Equities	\$1,500,000.00		
	total face amount		- doubtful or uncollectible amount	\$1,500,000.00
71.6	C21 Inc	\$8,847,523.00		
	total face amount		- doubtful or uncollectible amount	\$8,847,523.00
71.7	C21 Department Stores Holdings LLC	\$117,660.00		
	total face amount		- doubtful or uncollectible amount	\$117,660.00
71.8	Aetna - cobra	\$47,427.73		
	total face amount		- doubtful or uncollectible amount	\$47,427.73
71.9	ASG Equities LLC	\$405,167.00		
	total face amount		- doubtful or uncollectible amount	\$405,167.00
71.10	C21 Property Management Partners LLC	\$11,543.53		
	total face amount		- doubtful or uncollectible amount	\$11,543.53

Debtor	Century 21 Department Stores LLC		Case number (if known) 20-12097			
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71.11	CC Vending	\$50,000.00	Pg 14 of 86		\$ = ➡	\$50,000.00
		total face amount	-		doubtful or uncollectible amount	
71.12	Century Realty Inc.	\$203,154.47			\$ = ➡	\$203,154.47
		total face amount	-		doubtful or uncollectible amount	
71.13	Comenity	\$275,000.00			\$ = ➡	\$275,000.00
		total face amount	-		doubtful or uncollectible amount	
71.14	Intellipark Management	\$30,000.00			\$ = ➡	\$30,000.00
		total face amount	-		doubtful or uncollectible amount	
71.15	James Betesh	\$452,155.30			\$ = ➡	\$452,155.30
		total face amount	-		doubtful or uncollectible amount	
71.16	Modern Fit	\$20,207.00			\$ = ➡	\$20,207.00
		total face amount	-		doubtful or uncollectible amount	
71.17	O.C. Tanner	\$680.00			\$ = ➡	\$680.00
		total face amount	-		doubtful or uncollectible amount	
71.18	SK Tailoring	\$879.00			\$ = ➡	\$879.00
		total face amount	-		doubtful or uncollectible amount	
71.19	Staples	\$60,000.00			\$ = ➡	\$60,000.00
		total face amount	-		doubtful or uncollectible amount	
72. Tax refunds and unused net operating losses (NOLs)						
Description (for example, federal, state, local)						
72.1	NOL		Tax year	2018-Prior	Undetermined	
72.2	NOL		Tax year	2019	Undetermined	
72.3	Federal Income Tax Refund		Tax year	2019	\$505,452.00	
73. Interests in insurance policies or annuities						
73.1	See attached AB 73 Exhibit					Undetermined
74. Causes of action against third parties (whether or not a lawsuit has been filed)						

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

75.1

\$0.00

Nature of Claim

Amount requested

\$

76. Trusts, equitable or future interests in property

76.1

Century 21 Department Stores, LLC Bonus Plan Trust

\$20,169,882.36

77. Other property of any kind not already listed Examples: Season tickets, country club membership

77.1

Intercompany Receivable - Giftco 21 LLC

\$270,567.14

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$36,254,242.53

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☐ No

☒ Yes

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$3,969,797.09	
81. Deposits and prepayments. Copy line 9, Part 2.	\$4,769,743.80	
82. Accounts receivable. Copy line 12, Part 3.	\$0.00	
83. Investments. Copy line 17, Part 4.	\$0.00	
84. Inventory. Copy line 23, Part 5.	\$58,573,042.23	
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$8,832,934.69	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$0.00	
88. Real property. Copy line 56, Part 9.		\$0.00
89. Intangibles and intellectual property.. Copy line 66, Part 10.	\$0.00	

90. All other assets. Copy line 78, Part 11.

91. Total. Add lines 80 through 90 for each column

91a.

\$112,399,760.34

91b.

\$0.00

92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.

\$112,399,760.34

SCHEDULE B-4 ATTACHMENT**Other Cash Equivalents**

Other Cash Equivalents	Current Value
AMEX RECEIVABLE - NY	\$30,722.11
VISA/MC RECEIVABLE - NY	\$139,394.54
DISCOVER RECEIVABLE - NY	\$3,856.16
PLCC RECEIVABLE - NY	\$36,503.59
DISCOVER RECEIVABLE - HS	\$0.10
AMEX RECEIVABLE - LS	\$17,473.36
VISA/MC RECEIVABLE - LS	\$74,843.55
DISCOVER RECEIVABLE - LS	-\$2,833.09
PLCC RECEIVABLE - LS	\$13,424.78
AMEX RECEIVABLE - BK	\$31,658.35
VISA/MC RECEIVABLE - BK	\$242,795.32
DISCOVER RECEIVABLE - BK	\$4,494.24
PLCC RECEIVABLE - BK	\$62,810.56
AMEX RECEIVABLE - CP	\$4,935.97
VISA/MC RECEIVABLE - CP	\$80,968.42
DISCOVER RECEIVABLE - CP	\$1,188.80
PLCC RECEIVABLE - DP	\$22,045.56
AMEX RECEIVABLE - RP	\$23,811.31
VISA/MC RECEIVABLE - RP	\$175,689.82
DISCOVER RECEIVABLE - RP	\$5,464.94
PLCC RECEIVABLE - RP	\$71,936.91
AMEX RECEIVABLE - ECOM	\$52,451.89
VISA/MC RECEIVABLE - ECOM	\$119,195.41
PLCC RECEIVABLE - ECOM	\$16,889.66
PAY PAL - ECOM	\$65,207.05
AMEX RECEIVABLE - CORP	-\$0.60
PLCC RECEIVABLE - CORP	-\$0.02
FOREIGN EXCH COMMISSION DUE - CORP	\$114,883.16
DISCOVER CHARGEBACKS - CORP	-\$0.09

SCHEDULE B ATTACHMENT

Finished Goods, including Goods Held for Resale

General Description	Date of Last Inventory	Net Book Value	Valuation Method	Current Value
Mens	January - February 2020	\$ 19,588,361.31	Value at Cost	\$19,588,361.31
Ladies	January - February 2020	\$ 12,302,509.34	Value at Cost	\$12,302,509.34
Childrens	January - February 2020	\$ 3,301,403.50	Value at Cost	\$3,301,403.50
Lingerie	January - February 2020	\$ 3,272,048.71	Value at Cost	\$3,272,048.71
Ladies Shoes	January - February 2020	\$ 4,398,507.35	Value at Cost	\$4,398,507.35
Men's Shoes	January - February 2020	\$ 1,271,674.33	Value at Cost	\$1,271,674.33
Kids' Shoes	January - February 2020	\$ 546,012.81	Value at Cost	\$546,012.81
Sneakers	January - February 2020	\$ 1,674,447.55	Value at Cost	\$1,674,447.55
Handbags	January - February 2020	\$ 4,575,623.84	Value at Cost	\$4,575,623.84
Watches	January - February 2020	\$ 768,220.49	Value at Cost	\$768,220.49
Housewares	January - February 2020	\$ 2,412,290.85	Value at Cost	\$2,412,290.85
Electronics/Sm. App.	January - February 2020	\$ 74,076.95	Value at Cost	\$74,076.95
Linens	January - February 2020	\$ 530,074.81	Value at Cost	\$530,074.81
Cosmetics	January - February 2020	\$ 3,859,751.98	Value at Cost	\$3,859,751.98
Leased Space	January - February 2020	\$ 7.28	Value at Cost	\$7.28
Miscellaneous	January - February 2020	\$ (1,968.87)	Value at Cost	-\$1,968.87

SCHEDULE B ATTACHMENT

Office Furniture

General Description	Net Book Value	Valuation Method	Current Value
801-GALLERY C-3	\$4,609.00	Net Book Value	\$4,609.00
ABCO SYSTEMS INC.	\$26,557.00	Net Book Value	\$26,557.00
ACRO DISPLAY, INC.	\$3,964.00	Net Book Value	\$3,964.00
ACRYLIC DESIGN CO.	\$572.00	Net Book Value	\$572.00
ACTION GLASS CO. INC.	\$2,523.00	Net Book Value	\$2,523.00
AMAZON DISPLAYS, LLC.	\$119.00	Net Book Value	\$119.00
AMERCIAN EXPRESS	\$1,288.00	Net Book Value	\$1,288.00
AMERICAN EXPRESS	\$935.00	Net Book Value	\$935.00
AMERLUX	-\$219.00	Net Book Value	-\$219.00
AMERLUX	\$918.00	Net Book Value	\$918.00
AMERLUX	\$3,782.00	Net Book Value	\$3,782.00
AMERLUX	\$4,494.00	Net Book Value	\$4,494.00
AMERLUX	\$6,717.00	Net Book Value	\$6,717.00
AMERLUX	\$11,373.00	Net Book Value	\$11,373.00
AMERLUX	\$12,796.00	Net Book Value	\$12,796.00
AMERLUX	\$13,393.00	Net Book Value	\$13,393.00
AMERLUX	\$15,924.00	Net Book Value	\$15,924.00
AMERLUX	\$32,362.00	Net Book Value	\$32,362.00
AMERLUX	\$68,184.00	Net Book Value	\$68,184.00
AMUNEAL MANUFACTURING, CORP.	\$2,975.00	Net Book Value	\$2,975.00
AMUNEAL MANUFACTURING, CORP.	\$3,670.00	Net Book Value	\$3,670.00
AMUNEAL MANUFACTURING, CORP.	\$4,847.00	Net Book Value	\$4,847.00
AMUNEAL MANUFACTURING, CORP.	\$7,271.00	Net Book Value	\$7,271.00
AMUNEAL MANUFACTURING, CORP.	\$17,729.00	Net Book Value	\$17,729.00
AMUNEAL MANUFACTURING, CORP.	\$30,493.00	Net Book Value	\$30,493.00
AMUNEAL MANUFACTURING, CORP.	\$38,777.00	Net Book Value	\$38,777.00
AMUNEAL MANUFACTURING, CORP.	\$56,452.00	Net Book Value	\$56,452.00
AMUNEALMANUFACTURING CORP	\$2,600.00	Net Book Value	\$2,600.00
AMUNEALMANUFACTURING CORP	\$5,805.00	Net Book Value	\$5,805.00
ARSENAL NEW YORK	\$7,104.00	Net Book Value	\$7,104.00
AVX SYSTEMS	\$563.00	Net Book Value	\$563.00
AVX SYSTEMS	\$2,139.00	Net Book Value	\$2,139.00
B.R. FRIES & ASSOCIATES, LLC	\$11,951.00	Net Book Value	\$11,951.00
BELSITO MECHANICAL LLC	\$280.00	Net Book Value	\$280.00
BELSITO MECHANICAL LLC	\$2,537.00	Net Book Value	\$2,537.00
BROOKLYN ROASTING	\$29,405.00	Net Book Value	\$29,405.00
BROOKLYN ROASTING CO	\$2,262.00	Net Book Value	\$2,262.00
CANDID LITHO PRINTING LTD.	\$9,993.00	Net Book Value	\$9,993.00
CANDID LITHO PRINTING LTD.	\$14,887.00	Net Book Value	\$14,887.00

SCHEDULE B ATTACHMENT

Office Furniture

General Description	Net Book Value	Valuation Method	Current Value
CAPSULE MANUFACTURING	\$9,187.00	Net Book Value	\$9,187.00
CAPSULE MANUFACTURING	\$9,187.00	Net Book Value	\$9,187.00
COASTAL GENERAL CONTRACTI	-\$32,283.00	Net Book Value	-\$32,283.00
COASTAL GENERAL CONTRACTI	-\$12,161.00	Net Book Value	-\$12,161.00
COASTAL GENERAL CONTRACTI	\$53.00	Net Book Value	\$53.00
COASTAL GENERAL CONTRACTI	\$3,379.00	Net Book Value	\$3,379.00
COASTAL GENERAL CONTRACTI	\$9,429.00	Net Book Value	\$9,429.00
COASTAL GENERAL CONTRACTI	\$25,583.00	Net Book Value	\$25,583.00
COASTAL GENERAL CONTRACTI	\$47,643.00	Net Book Value	\$47,643.00
COASTAL GENERAL CONTRACTI	\$110,482.00	Net Book Value	\$110,482.00
COASTAL GENERAL CONTRACTI	\$207,643.00	Net Book Value	\$207,643.00
COASTAL GENERAL CONTRACTI	\$437,334.00	Net Book Value	\$437,334.00
CRATE AND BARREL	\$291.00	Net Book Value	\$291.00
DANCKER	\$4,907.00	Net Book Value	\$4,907.00
DANCKER	\$720.00	Net Book Value	\$720.00
DANCKER	\$1,631.00	Net Book Value	\$1,631.00
DANCKER	\$4,146.00	Net Book Value	\$4,146.00
DGC CAPITAL CONTRACTI	\$1,640.00	Net Book Value	\$1,640.00
DGC CAPITAL CONTRACTING	\$342.00	Net Book Value	\$342.00
DGC CAPITAL CONTRACTING	\$2,432.00	Net Book Value	\$2,432.00
DGC CAPITAL CONTRACTING	\$5,875.00	Net Book Value	\$5,875.00
DGC CAPITAL CONTRACTING	\$30,062.00	Net Book Value	\$30,062.00
DGC CAPITAL CONTRACTING	\$54,856.00	Net Book Value	\$54,856.00
DGC CAPITAL CONTRACTING	\$65,356.00	Net Book Value	\$65,356.00
DGC CAPITAL CONTRACTING	\$161,961.00	Net Book Value	\$161,961.00
DGC CAPITAL CONTRACTING	\$177,586.00	Net Book Value	\$177,586.00
DISPLAY CRAFT MANUFACTURING CO.	-\$360.00	Net Book Value	-\$360.00
DISPLAY CRAFT MANUFACTURING CO.	\$100.00	Net Book Value	\$100.00
DISPLAY CRAFT MANUFACTURING CO.	\$294.00	Net Book Value	\$294.00
DISPLAY CRAFT MANUFACTURING CO.	\$714.00	Net Book Value	\$714.00
DISPLAY CRAFT MANUFACTURING CO.	\$4,495.00	Net Book Value	\$4,495.00
DISPLAY CRAFT MANUFACTURING CO.	\$4,979.00	Net Book Value	\$4,979.00
DISPLAY CRAFT MANUFACTURING CO.	\$6,453.00	Net Book Value	\$6,453.00
DISPLAY CRAFT MANUFACTURING CO.	\$7,680.00	Net Book Value	\$7,680.00
DISPLAY CRAFT MFG. CO.	\$1,152.00	Net Book Value	\$1,152.00
DISPLAY CRAFT MFG. CO.	\$1,549.00	Net Book Value	\$1,549.00
DISPLAY CRAFT MFG. CO.	\$2,571.00	Net Book Value	\$2,571.00
DISPLAY CRAFT MFG. CO.	\$3,267.00	Net Book Value	\$3,267.00
DISPLAY CRAFT MFG. CO.	\$5,694.00	Net Book Value	\$5,694.00

SCHEDULE B ATTACHMENT

Office Furniture

General Description	Net Book Value	Valuation Method	Current Value
DISPLAY CRAFT MFG. CO.	\$5,893.00	Net Book Value	\$5,893.00
DISPLAY CRAFT MFG. CO.	\$9,116.00	Net Book Value	\$9,116.00
DISPLAY CRAFT MFG. CO.	\$11,292.00	Net Book Value	\$11,292.00
DIVERSIFIED STORE FIXTURES	-\$98,508.00	Net Book Value	-\$98,508.00
EAMONN'S UPHOLSTERY	\$1,780.00	Net Book Value	\$1,780.00
ESTEE LAUDER	-\$55,077.00	Net Book Value	-\$55,077.00
ESTEE LAUDER	-\$47,356.00	Net Book Value	-\$47,356.00
ESTEE LAUDER	-\$36,262.00	Net Book Value	-\$36,262.00
ESTEE LAUDER	-\$20,757.00	Net Book Value	-\$20,757.00
ESTEE LAUDER 2427	-\$34,932.00	Net Book Value	-\$34,932.00
FIXTURE SERVICES	\$46,888.00	Net Book Value	\$46,888.00
FIXTURE SERVICES INC.	\$4,031.00	Net Book Value	\$4,031.00
FIXTURE SERVICES INC.	\$4,184.00	Net Book Value	\$4,184.00
FIXTURE SERVICES INC.	\$5,839.00	Net Book Value	\$5,839.00
FIXTURE SERVICES INC.	\$5,937.00	Net Book Value	\$5,937.00
FIXTURE SERVICES INC.	\$7,329.00	Net Book Value	\$7,329.00
FIXTURE SERVICES INC.	\$8,967.00	Net Book Value	\$8,967.00
FIXTURE SERVICES INC.	\$9,760.00	Net Book Value	\$9,760.00
FIXTURE SERVICES INC.	\$10,758.00	Net Book Value	\$10,758.00
FIXTURE SERVICES INC.	\$13,505.00	Net Book Value	\$13,505.00
FIXTURE SERVICES INC.	\$14,067.00	Net Book Value	\$14,067.00
FIXTURE SERVICES INC.	\$15,619.00	Net Book Value	\$15,619.00
FIXTURE SERVICES INC.	\$16,715.00	Net Book Value	\$16,715.00
FIXTURE SERVICES INC.	\$17,885.00	Net Book Value	\$17,885.00
FIXTURE SERVICES INC.	\$20,059.00	Net Book Value	\$20,059.00
FIXTURE SERVICES INC.	\$26,087.00	Net Book Value	\$26,087.00
FIXTURE SERVICES INC.	\$27,448.00	Net Book Value	\$27,448.00
FIXTURE SERVICES INC.	\$27,621.00	Net Book Value	\$27,621.00
FIXTURE SERVICES INC.	\$37,468.00	Net Book Value	\$37,468.00
FIXTURE SERVICES INC.	\$42,850.00	Net Book Value	\$42,850.00
FIXTURE SERVICES INC.	\$51,929.00	Net Book Value	\$51,929.00
FIXTURE SERVICES INC.	\$64,449.00	Net Book Value	\$64,449.00
FIXTURE SERVICES, INC.	\$463.00	Net Book Value	\$463.00
FIXTURE SERVICES, INC.	\$1,269.00	Net Book Value	\$1,269.00
FIXTURE SERVICES, INC.	\$3,288.00	Net Book Value	\$3,288.00
FIXTURE SERVICES, INC.	\$3,491.00	Net Book Value	\$3,491.00
FIXTURE SERVICES, INC.	\$5,569.00	Net Book Value	\$5,569.00
FIXTURE SERVICES, INC.	\$15,428.00	Net Book Value	\$15,428.00
FIXTURE SERVICES, INC.	\$38,647.00	Net Book Value	\$38,647.00

SCHEDULE B-39 ATTACHMENT

Office Furniture

General Description	Net Book Value	Valuation Method	Current Value
FRANKLIN FLOORS INC.	\$1,907.00	Net Book Value	\$1,907.00
FRANKLIN FLOORS INC.	\$2,313.00	Net Book Value	\$2,313.00
FRAZIER INDUSTRIAL CO	\$7,318.00	Net Book Value	\$7,318.00
FRAZIER INDUSTRIAL CO	\$24,738.00	Net Book Value	\$24,738.00
FRAZIER INDUSTRIAL COMPANY	\$4,135.00	Net Book Value	\$4,135.00
G.B. CABINET CO., INC.	\$101.00	Net Book Value	\$101.00
G.B. CABINET CO., INC.	\$238.00	Net Book Value	\$238.00
GABRIEL SCOTT	\$2,046.00	Net Book Value	\$2,046.00
GABRIEL SCOTT	\$2,182.00	Net Book Value	\$2,182.00
GRAPEVINE VISUAL CONCEPTS	\$94.00	Net Book Value	\$94.00
GRAPEVINE VISUAL CONCEPTS	\$365.00	Net Book Value	\$365.00
GRAPEVINE VISUAL CONCEPTS	\$583.00	Net Book Value	\$583.00
GRAPEVINE VISUAL CONCEPTS	\$651.00	Net Book Value	\$651.00
GRAPEVINE VISUAL CONCEPTS	\$897.00	Net Book Value	\$897.00
GRAPEVINE VISUAL CONCEPTS	\$905.00	Net Book Value	\$905.00
GRAPEVINE VISUAL CONCEPTS	\$928.00	Net Book Value	\$928.00
GRAPEVINE VISUAL CONCEPTS	\$1,282.00	Net Book Value	\$1,282.00
GRAPEVINE VISUAL CONCEPTS	\$3,673.00	Net Book Value	\$3,673.00
GRAPEVINE VISUAL CONCEPTS	\$5,630.00	Net Book Value	\$5,630.00
GRAPEVINE VISUAL CONCEPTS	\$6,139.00	Net Book Value	\$6,139.00
GRAPEVINE VISUAL CONCEPTS	\$7,976.00	Net Book Value	\$7,976.00
GRAPEVINE VISUAL CONCEPTS	\$10,436.00	Net Book Value	\$10,436.00
GRAYBAR	\$3,144.00	Net Book Value	\$3,144.00
GRAYBAR	\$2,381.00	Net Book Value	\$2,381.00
INTERSTATE SIGNCRAFTE	\$1,255.00	Net Book Value	\$1,255.00
INTERSTATE SIGNCRAFTE	\$2,171.00	Net Book Value	\$2,171.00
INTERSTATE SIGNCRAFTE	\$3,845.00	Net Book Value	\$3,845.00
INTERSTATE SIGNCRAFTE	\$16,110.00	Net Book Value	\$16,110.00
INTERSTATE SIGNCRAFTE	\$16,110.00	Net Book Value	\$16,110.00
INTERSTATE SIGNCRAFTE	\$17,869.00	Net Book Value	\$17,869.00
INTERSTATE SIGNCRAFTE	\$17,869.00	Net Book Value	\$17,869.00
IOVINO CONTRACTORS INC.	\$1,888.00	Net Book Value	\$1,888.00
IOVINO CONTRACTORS, INC.	\$535.00	Net Book Value	\$535.00
ISTRA ELECTRICAL CONTRACTING	\$8,690.00	Net Book Value	\$8,690.00
JONATHAN ARNOLD, INC.	-\$5,008.00	Net Book Value	-\$5,008.00
JONATHAN ARNOLD, INC.	-\$1,143.00	Net Book Value	-\$1,143.00
JONATHAN ARNOLD, INC.	\$49.00	Net Book Value	\$49.00
JONATHAN ARNOLD, INC.	\$78.00	Net Book Value	\$78.00
JONATHAN ARNOLD, INC.	\$80.00	Net Book Value	\$80.00

SCHEDULE B ATTACHMENT

Office Furniture

General Description	Net Book Value	Valuation Method	Current Value
JONATHAN ARNOLD, INC.	\$88.00	Net Book Value	\$88.00
JONATHAN ARNOLD, INC.	\$156.00	Net Book Value	\$156.00
JONATHAN ARNOLD, INC.	\$196.00	Net Book Value	\$196.00
JONATHAN ARNOLD, INC.	\$295.00	Net Book Value	\$295.00
JONATHAN ARNOLD, INC.	\$314.00	Net Book Value	\$314.00
JONATHAN ARNOLD, INC.	\$321.00	Net Book Value	\$321.00
JONATHAN ARNOLD, INC.	\$396.00	Net Book Value	\$396.00
JONATHAN ARNOLD, INC.	\$625.00	Net Book Value	\$625.00
JONATHAN ARNOLD, INC.	\$788.00	Net Book Value	\$788.00
JONATHAN ARNOLD, INC.	\$1,179.00	Net Book Value	\$1,179.00
JONATHAN ARNOLD, INC.	\$1,586.00	Net Book Value	\$1,586.00
JORGENSEN LOCKERS	\$435.00	Net Book Value	\$435.00
JORGENSEN LOCKERS	\$2,381.00	Net Book Value	\$2,381.00
JORGENSEN LOCKERS	\$5,055.00	Net Book Value	\$5,055.00
JPGA GLOBAL INC.	\$31,190.00	Net Book Value	\$31,190.00
JPGA GLOBAL, INC.	\$183,485.00	Net Book Value	\$183,485.00
L & J INTERIORS, INC.	\$1,183.00	Net Book Value	\$1,183.00
L & J INTERIORS, INC.	\$1,987.00	Net Book Value	\$1,987.00
L & J INTERIORS, INC.	\$21,431.00	Net Book Value	\$21,431.00
LANNINGSMITH STUDIO	\$2,398.00	Net Book Value	\$2,398.00
LSI LIGHTRON	-\$847.00	Net Book Value	-\$847.00
M.K.M. KITCHEN DESIGN, INC.	\$288.00	Net Book Value	\$288.00
MAC	\$30,397.00	Net Book Value	\$30,397.00
MAC	\$30,397.00	Net Book Value	\$30,397.00
MAXIMUM VISIBILITY, INC.	\$121,594.00	Net Book Value	\$121,594.00
MCCANN SYSTEMS	\$77,379.00	Net Book Value	\$77,379.00
MEGA VISION INC.	\$301.00	Net Book Value	\$301.00
MEGA VISION INC.	\$440.00	Net Book Value	\$440.00
MEGA VISION INC.	\$466.00	Net Book Value	\$466.00
MEGA VISION INC.	\$929.00	Net Book Value	\$929.00
MEGA VISION INC.	\$2,380.00	Net Book Value	\$2,380.00
MEGA VISION INC.	\$3,443.00	Net Book Value	\$3,443.00
MEGA VISION INC.	\$50,539.00	Net Book Value	\$50,539.00
MEGA VISION LLC	\$634.00	Net Book Value	\$634.00
MEGA VISION LLC	\$2,722.00	Net Book Value	\$2,722.00
MEGA VISION, INC.	\$10,261.00	Net Book Value	\$10,261.00
MEGAVISION	\$265.00	Net Book Value	\$265.00
MEGAVISION	\$354.00	Net Book Value	\$354.00
MEGAVISION	\$470.00	Net Book Value	\$470.00

SCHEDULE B ATTACHMENT

Office Furniture

General Description	Net Book Value	Valuation Method	Current Value
MEGAVISION	\$470.00	Net Book Value	\$470.00
MEGAVISION	\$627.00	Net Book Value	\$627.00
MEGAVISION	\$639.00	Net Book Value	\$639.00
MEGAVISION	\$820.00	Net Book Value	\$820.00
MEGAVISION	\$959.00	Net Book Value	\$959.00
MEGAVISION	\$1,093.00	Net Book Value	\$1,093.00
MEGAVISION	\$1,145.00	Net Book Value	\$1,145.00
MEGAVISION	\$1,784.00	Net Book Value	\$1,784.00
MEGAVISION	\$2,100.00	Net Book Value	\$2,100.00
MEGAVISION	\$2,800.00	Net Book Value	\$2,800.00
MEGAVISION	\$3,038.00	Net Book Value	\$3,038.00
MEGAVISION	\$3,384.00	Net Book Value	\$3,384.00
MEGAVISION	\$3,571.00	Net Book Value	\$3,571.00
MEGAVISION	\$4,050.00	Net Book Value	\$4,050.00
MEGAVISION	\$4,667.00	Net Book Value	\$4,667.00
MEGAVISION	\$5,302.00	Net Book Value	\$5,302.00
MEGAVISION	\$5,615.00	Net Book Value	\$5,615.00
MEGAVISION	\$5,615.00	Net Book Value	\$5,615.00
MEGAVISION	\$6,092.00	Net Book Value	\$6,092.00
MEGAVISION	\$7,505.00	Net Book Value	\$7,505.00
MEGAVISION	\$7,516.00	Net Book Value	\$7,516.00
MEGAVISION	\$8,518.00	Net Book Value	\$8,518.00
MEGAVISION	\$9,375.00	Net Book Value	\$9,375.00
MEGAVISION	\$9,546.00	Net Book Value	\$9,546.00
MEGAVISION	\$10,021.00	Net Book Value	\$10,021.00
MEGAVISION	\$10,475.00	Net Book Value	\$10,475.00
MEGAVISION	\$10,625.00	Net Book Value	\$10,625.00
MEGAVISION	\$12,270.00	Net Book Value	\$12,270.00
MEGAVISION	\$12,372.00	Net Book Value	\$12,372.00
MEGAVISION	\$12,500.00	Net Book Value	\$12,500.00
MEGAVISION	\$12,608.00	Net Book Value	\$12,608.00
MEGAVISION	\$12,608.00	Net Book Value	\$12,608.00
MEGAVISION	\$12,781.00	Net Book Value	\$12,781.00
MEGAVISION	\$14,776.00	Net Book Value	\$14,776.00
MEGAVISION	\$14,776.00	Net Book Value	\$14,776.00
MEGAVISION	\$16,811.00	Net Book Value	\$16,811.00
MEGAVISION	\$16,935.00	Net Book Value	\$16,935.00
MEGAVISION	\$17,436.00	Net Book Value	\$17,436.00
MEGAVISION	\$17,436.00	Net Book Value	\$17,436.00

SCHEDULE B ATTACHMENT

Office Furniture

General Description	Net Book Value	Valuation Method	Current Value
MEGAVISION	\$17,723.00	Net Book Value	\$17,723.00
MEGAVISION	\$19,701.00	Net Book Value	\$19,701.00
MEGAVISION	\$19,933.00	Net Book Value	\$19,933.00
MEGAVISION	\$22,274.00	Net Book Value	\$22,274.00
MEGAVISION	\$37,859.00	Net Book Value	\$37,859.00
MEGAVISION	\$44,593.00	Net Book Value	\$44,593.00
MEGAVISION	\$56,457.00	Net Book Value	\$56,457.00
MEGAVISION	\$56,457.00	Net Book Value	\$56,457.00
MEGAVISION	\$59,457.00	Net Book Value	\$59,457.00
MEGAVISION	\$76,769.00	Net Book Value	\$76,769.00
NEW YORK LIGHT SOURCE CORP.	-\$4,165.00	Net Book Value	-\$4,165.00
PAZ INTERIORS, INC.	\$6,040.00	Net Book Value	\$6,040.00
PAZ INTERIORS, INC.	\$11,640.00	Net Book Value	\$11,640.00
PAZ SYSTEMS, INC.	\$1,399.00	Net Book Value	\$1,399.00
PAZ SYSTEMS, INC.	\$1,875.00	Net Book Value	\$1,875.00
PAZ SYSTEMS, INC.	\$6,618.00	Net Book Value	\$6,618.00
PAZ SYSTEMS, INC.	\$28,929.00	Net Book Value	\$28,929.00
PREFERRED DISPLAY INC	\$3,382.00	Net Book Value	\$3,382.00
PREFERRED DISPLAY INC	\$39,942.00	Net Book Value	\$39,942.00
PREMIER OFFICE SUPPLIES	\$2,388.00	Net Book Value	\$2,388.00
PREMIER OFFICE SUPPLIES	\$3,482.00	Net Book Value	\$3,482.00
PREMIER STORE FIXTURES	\$5,233.00	Net Book Value	\$5,233.00
PREMIER STORE FIXTURES	\$13,472.00	Net Book Value	\$13,472.00
PREMIER STORE FIXTURES	\$16,170.00	Net Book Value	\$16,170.00
PREMIER STORE FIXTURES	\$18,020.00	Net Book Value	\$18,020.00
PREMIER STORE FIXTURES	\$19,875.00	Net Book Value	\$19,875.00
PREMIER STORE FIXTURES	\$23,682.00	Net Book Value	\$23,682.00
PREMIER STORE FIXTURES	\$49,294.00	Net Book Value	\$49,294.00
PREMIER SUPPLIES USA,	\$14,677.00	Net Book Value	\$14,677.00
PREMIER SUPPLIES USA,	\$14,677.00	Net Book Value	\$14,677.00
PREMIER SUPPLIES USA, INC	\$57.00	Net Book Value	\$57.00
PREMIER SUPPLIES USA, INC	\$656.00	Net Book Value	\$656.00
PREMIER SUPPLIES USA, INC	\$2,567.00	Net Book Value	\$2,567.00
PREMIER SUPPLIES USA, INC	\$2,665.00	Net Book Value	\$2,665.00
PREMIER SUPPLIES USA, INC	\$4,513.00	Net Book Value	\$4,513.00
PREMIER SUPPLIES USA, INC	\$5,190.00	Net Book Value	\$5,190.00
PREMIUM WOODWORKING LLC	\$8,366.00	Net Book Value	\$8,366.00
PROKE OPERATIONS INC	\$658.00	Net Book Value	\$658.00
PROVINCIAL STORE FIXTURES LTD.	\$19,795.00	Net Book Value	\$19,795.00

SCHEDULE B ATTACHMENT

Office Furniture

General Description	Net Book Value	Valuation Method	Current Value
PROVINCIAL STORE FIXTURES, LTD.	\$1,012.00	Net Book Value	\$1,012.00
PROVINCIAL STORE FIXTURES, LTD.	\$17,678.00	Net Book Value	\$17,678.00
RAYMOND OF NEW JERSEY LLC	\$1,015.00	Net Book Value	\$1,015.00
REGENCY LIGHTING	\$1,258.00	Net Book Value	\$1,258.00
REGENCY LIGHTING	\$1,510.00	Net Book Value	\$1,510.00
REGENCY LIGHTING	\$2,694.00	Net Book Value	\$2,694.00
REGENCY LIGHTING	\$4,438.00	Net Book Value	\$4,438.00
REGENCY LIGHTING	\$7,289.00	Net Book Value	\$7,289.00
RESTORATION HARDWARE	\$838.00	Net Book Value	\$838.00
RESTORATION HARDWARE	\$1,431.00	Net Book Value	\$1,431.00
RESTORATION HARDWARE	\$19,465.00	Net Book Value	\$19,465.00
RESTORATION HARDWARE, INC.	\$16,683.00	Net Book Value	\$16,683.00
RLE INDUSTRIES	\$16,727.00	Net Book Value	\$16,727.00
RLE INDUSTRIES	\$31,595.00	Net Book Value	\$31,595.00
RLE INDUSTRIES - REC'D FROM NJ CLEAN ENERGY	-\$52,643.00	Net Book Value	-\$52,643.00
RLE INDUSTRIES LLC	\$31,595.00	Net Book Value	\$31,595.00
RPG	\$2,946.00	Net Book Value	\$2,946.00
SAMA WOOD LLC	\$917.00	Net Book Value	\$917.00
SAMA WOOD LLC	\$1,212.00	Net Book Value	\$1,212.00
SAMA WOOD LLC	\$3,272.00	Net Book Value	\$3,272.00
SAMA WOOD LLC	\$3,575.00	Net Book Value	\$3,575.00
SAMA WOOD LLC	\$9,175.00	Net Book Value	\$9,175.00
SAMA WOOD LLC	\$9,444.00	Net Book Value	\$9,444.00
SAMA WOOD LLC	\$23,160.00	Net Book Value	\$23,160.00
SAMA WOOD LLC	\$24,016.00	Net Book Value	\$24,016.00
SAMA WOOD LLC. SAMA PLASTIC	\$134.00	Net Book Value	\$134.00
SAMA WOOD LLC. SAMA PLASTIC	\$152.00	Net Book Value	\$152.00
SAMA WOOD LLC. SAMA PLASTIC	\$268.00	Net Book Value	\$268.00
SAMA WOOD LLC. SAMA PLASTIC	\$405.00	Net Book Value	\$405.00
SAMA WOOD LLC. SAMA PLASTIC	\$532.00	Net Book Value	\$532.00
SAMA WOOD LLC. SAMA PLASTIC	\$893.00	Net Book Value	\$893.00
SAMA WOOD LLC. SAMA PLASTIC	\$1,130.00	Net Book Value	\$1,130.00
SAMA WOOD LLC. SAMA PLASTIC	\$1,577.00	Net Book Value	\$1,577.00
SAMA WOOD LLC. SAMA PLASTIC	\$2,339.00	Net Book Value	\$2,339.00
SAMA WOOD LLC. SAMA PLASTIC	\$2,661.00	Net Book Value	\$2,661.00
SAMA WOOD LLC. SAMA PLASTIC	\$3,054.00	Net Book Value	\$3,054.00
SAMA WOOD LLC. SAMA PLASTIC	\$4,167.00	Net Book Value	\$4,167.00
SAMA WOOD LLC. SAMA PLASTIC	\$4,174.00	Net Book Value	\$4,174.00
SAMA WOOD LLC. SAMA PLASTIC	\$10,595.00	Net Book Value	\$10,595.00

SCHEDULE B ATTACHMENT

Office Furniture

General Description	Net Book Value	Valuation Method	Current Value
SAMA WOOD LLC. SAMA PLASTIC	\$10,899.00	Net Book Value	\$10,899.00
SCOVILLE BROWN COOPERATIVE	\$150.00	Net Book Value	\$150.00
SIDNEY ELECTRICAL CONTRAC	\$3,861.00	Net Book Value	\$3,861.00
SIDNEY ELECTRICAL CONTRAC	\$4,762.00	Net Book Value	\$4,762.00
SIDNEY ELECTRICAL CONTRAC	\$5,714.00	Net Book Value	\$5,714.00
SIDNEY ELECTRICAL CONTRAC	\$6,071.00	Net Book Value	\$6,071.00
SIDNEY ELECTRICAL CONTRACTING INC.	-\$866.00	Net Book Value	-\$866.00
SIDNEY ELECTRICAL CORP	\$971.00	Net Book Value	\$971.00
SIDNEY ELECTRICAL CORP	\$1,393.00	Net Book Value	\$1,393.00
SIDNEY ELECTRICAL CORP	\$3,714.00	Net Book Value	\$3,714.00
SPECTRUM SIGNS	\$4,127.00	Net Book Value	\$4,127.00
STEVE BELSITO SONS, INC.	\$5,719.00	Net Book Value	\$5,719.00
STRUCTURE CRAFT CONTRACTING	\$34,462.00	Net Book Value	\$34,462.00
SYNERGY	\$334.00	Net Book Value	\$334.00
SYNERGY	\$674.00	Net Book Value	\$674.00
SYNERGY	\$1,033.00	Net Book Value	\$1,033.00
SYNERGY	\$1,734.00	Net Book Value	\$1,734.00
SYNERGY	\$1,919.00	Net Book Value	\$1,919.00
SYNERGY	\$2,697.00	Net Book Value	\$2,697.00
SYNERGY	\$3,003.00	Net Book Value	\$3,003.00
SYNERGY	\$7,045.00	Net Book Value	\$7,045.00
SYNERGY	\$9,243.00	Net Book Value	\$9,243.00
SYNERGY	\$11,015.00	Net Book Value	\$11,015.00
SYNERGY	\$27,258.00	Net Book Value	\$27,258.00
SYNERGY	\$36,151.00	Net Book Value	\$36,151.00
SYNERGY	\$36,972.00	Net Book Value	\$36,972.00
SYNERGY	\$44,061.00	Net Book Value	\$44,061.00
SYNERGY	\$46,214.00	Net Book Value	\$46,214.00
SYNERGY	\$55,077.00	Net Book Value	\$55,077.00
SYNERGY CUSTOM FIXTURES	-\$737.00	Net Book Value	-\$737.00
SYNERGY CUSTOM FIXTURES	\$2,573.00	Net Book Value	\$2,573.00
SYNERGY CUSTOM FIXTURES	\$3,927.00	Net Book Value	\$3,927.00
SYNERGY CUSTOM FIXTURES	\$4,908.00	Net Book Value	\$4,908.00
SYNERGY CUSTOM FIXTURES	\$15,693.00	Net Book Value	\$15,693.00
VASWANI	\$2,904.00	Net Book Value	\$2,904.00
VASWANI	\$3,413.00	Net Book Value	\$3,413.00
VASWANI	\$3,732.00	Net Book Value	\$3,732.00
VASWANI	\$6,648.00	Net Book Value	\$6,648.00
VASWANI	\$10,016.00	Net Book Value	\$10,016.00

SCHEDULE B ATTACHMENT

Office Furniture

General Description	Net Book Value	Valuation Method	Current Value
VASWANI	\$10,758.00	Net Book Value	\$10,758.00
VASWANI	\$16,687.00	Net Book Value	\$16,687.00
VASWANI	\$20,518.00	Net Book Value	\$20,518.00
VASWANI	\$26,639.00	Net Book Value	\$26,639.00
VASWANI	\$26,885.00	Net Book Value	\$26,885.00
VASWANI	\$60,256.00	Net Book Value	\$60,256.00
VASWANI	\$136,765.00	Net Book Value	\$136,765.00
VASWANI INC.	\$5,023.00	Net Book Value	\$5,023.00
VASWANI, INC.	\$3,489.00	Net Book Value	\$3,489.00
VERMONT STORE FIXTURE	\$28,863.00	Net Book Value	\$28,863.00
VERMONT STORE FIXTURE	\$49,434.00	Net Book Value	\$49,434.00
VERMONT STORE FIXTURE	\$57,088.00	Net Book Value	\$57,088.00
VERMONT STORE FIXTURE	\$91,430.00	Net Book Value	\$91,430.00
VERMONT STORE FIXTURES	\$6,330.00	Net Book Value	\$6,330.00
VERMONT STORE FIXTURES	\$15,452.00	Net Book Value	\$15,452.00
VERMONT STORE FIXTURES	\$18,929.00	Net Book Value	\$18,929.00
VERMONT STORE FIXTURES	\$23,810.00	Net Book Value	\$23,810.00
VERMONT STORE FIXTURES	\$25,250.00	Net Book Value	\$25,250.00
VERMONT STORE FIXTURES	\$49,434.00	Net Book Value	\$49,434.00
VERMONT STORE FIXTURES	\$80,806.00	Net Book Value	\$80,806.00
VERMONT STORE FIXTURES	\$85,951.00	Net Book Value	\$85,951.00
VERMONT STORE FIXTURES	\$12,831.00	Net Book Value	\$12,831.00
VERMONT STORE FIXTURE	\$19,217.00	Net Book Value	\$19,217.00
VERSATILE SERVICES LLC.	\$7,286.00	Net Book Value	\$7,286.00
VISTA VISUAL - RECLASS TO EXPENSE	-\$8,338.00	Net Book Value	-\$8,338.00
VISTA VISUAL GROUP	\$786.00	Net Book Value	\$786.00
VISTA VISUAL GROUP	\$3,222.00	Net Book Value	\$3,222.00
VISTA VISUAL GROUP	\$3,601.00	Net Book Value	\$3,601.00
W.B. MASON	\$7,641.00	Net Book Value	\$7,641.00
W.B. MASON COMPANY INC.	\$430.00	Net Book Value	\$430.00
W.B. MASON COMPANY INC.	\$1,275.00	Net Book Value	\$1,275.00
W.B. MASON COMPANY INC.	\$1,709.00	Net Book Value	\$1,709.00
W.B. MASON COMPANY INC.	\$2,052.00	Net Book Value	\$2,052.00
W.B. MASON COMPANY INC.	\$4,840.00	Net Book Value	\$4,840.00
W.B. MASON COMPANY, INC.	\$3,004.00	Net Book Value	\$3,004.00
W.B. MASON COMPANY, INC.	\$4,087.00	Net Book Value	\$4,087.00
WEBSTER LOCK & HARDWARE CO., INC.	\$1,069.00	Net Book Value	\$1,069.00
XP RETAIL	\$55,706.00	Net Book Value	\$55,706.00
XP RETAIL	\$70,661.00	Net Book Value	\$70,661.00

SCHEDULE B-39 ATTACHMENT

Office Furniture

General Description	Net Book Value	Valuation Method	Current Value
YOUNG EQUIPMENT SALES	\$4,071.00	Net Book Value	\$4,071.00
YOUNG EQUIPMENT SALES	\$13,873.00	Net Book Value	\$13,873.00

Totals	\$5,581,668.00		\$5,581,668.00
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SCHEDULE 4B ATTACHMENT

Office Equipment

General Description	Net Book Value	Valuation Method	Current Value
AMERICAN EXPRESS	\$4,290.90	Net Book Value	\$4,290.90
ASG SECURITY	\$1,955.24	Net Book Value	\$1,955.24
ASG SECURITY	\$2,093.71	Net Book Value	\$2,093.71
ASG SECURITY E1395	-\$137.36	Net Book Value	-\$137.36
ATLANTIX GLOBAL SYSTEM	\$24,739.80	Net Book Value	\$24,739.80
AVX SYSTEMS	\$989.33	Net Book Value	\$989.33
AVX SYSTEMS	\$1,895.57	Net Book Value	\$1,895.57
AVX SYSTEMS	\$1,897.90	Net Book Value	\$1,897.90
AVX SYSTEMS	\$3,500.00	Net Book Value	\$3,500.00
AVX SYSTEMS	\$3,500.00	Net Book Value	\$3,500.00
AVX SYSTEMS	\$4,713.33	Net Book Value	\$4,713.33
AVX SYSTEMS	\$10,337.88	Net Book Value	\$10,337.88
AVX SYSTEMS LLC	\$4,424.25	Net Book Value	\$4,424.25
B2 PAYMENTS USA INC.	\$1,309.00	Net Book Value	\$1,309.00
B2 PAYMENTS USA INC.	\$1,386.00	Net Book Value	\$1,386.00
BRIGHTBOX, INC.	\$57,913.53	Net Book Value	\$57,913.53
CDW DIRECT LLC	\$11,996.46	Net Book Value	\$11,996.46
CHALAIT GROUP, LLC	\$3,466.67	Net Book Value	\$3,466.67
COASTAL GENERAL CONTRACTI	\$540.00	Net Book Value	\$540.00
COASTAL GENERAL CONTRACTI	\$600.00	Net Book Value	\$600.00
COASTAL GENERAL CONTRACTI	\$2,160.00	Net Book Value	\$2,160.00
COASTAL GENERAL CONTRACTI	\$2,700.00	Net Book Value	\$2,700.00
COMPUTER DESIGN & INT	\$746.67	Net Book Value	\$746.67
COMPUTER DESIGN & INT	\$7,554.39	Net Book Value	\$7,554.39
COMPUTER DESIGN & INT	\$10,256.17	Net Book Value	\$10,256.17
COMPUTER DESIGN & INT	\$59,775.93	Net Book Value	\$59,775.93
COMPUTER DESIGN & INT	\$97,806.67	Net Book Value	\$97,806.67
COMPUTER DESIGN & INT	\$104,530.87	Net Book Value	\$104,530.87
COMPUTER DESIGN & INTEGRATION	\$1,033.80	Net Book Value	\$1,033.80
COMPUTER DESIGN & INTEGRATION	\$2,012.50	Net Book Value	\$2,012.50
COMPUTER DESIGN & INTEGRATION	\$2,256.63	Net Book Value	\$2,256.63
COMPUTER DESIGN & INTEGRATION	\$4,032.61	Net Book Value	\$4,032.61
COMPUTER DESIGN & INTEGRATION	\$5,900.57	Net Book Value	\$5,900.57
COMPUTER DESIGN & INTEGRATION	\$9,684.81	Net Book Value	\$9,684.81
COMPUTER DESIGN & INTEGRATION	\$11,709.34	Net Book Value	\$11,709.34
COMPUTER DESIGN & INTEGRATION	\$15,906.82	Net Book Value	\$15,906.82
COMPUTER DESIGN & INTEGRATION	\$16,034.40	Net Book Value	\$16,034.40
COMPUTER DESIGN & INTEGRATION	\$25,352.16	Net Book Value	\$25,352.16
COMPUTER DESIGN & INTEGRATION LLC	\$1,008.64	Net Book Value	\$1,008.64

SCHEDULE 41 ATTACHMENT

Office Equipment

General Description	Net Book Value	Valuation Method	Current Value
COMPUTER DESIGN & INTEGRATION LLC	\$1,423.75	Net Book Value	\$1,423.75
COMPUTER DESIGN & INTEGRATION LLC	\$9,195.34	Net Book Value	\$9,195.34
COMPUTER DESIGN & INTEGRATION LLC	\$11,469.83	Net Book Value	\$11,469.83
COMPUTER DESIGN & INTEGRATION LLC	\$62,489.60	Net Book Value	\$62,489.60
COMPUTER DESIGN & INTEGRATION LLC	\$81,231.82	Net Book Value	\$81,231.82
COMPUTER DESIGN & INTEGRATION LLC	\$108,431.76	Net Book Value	\$108,431.76
COMPUTER DESIGN & INTEGRATION LLC	\$143,771.37	Net Book Value	\$143,771.37
CONTEMPORARY CABLING	\$739.71	Net Book Value	\$739.71
CONTEMPORARY CABLING	\$1,214.00	Net Book Value	\$1,214.00
CONTEMPORARY CABLING	\$2,714.22	Net Book Value	\$2,714.22
CONTEMPORARY CABLING	\$3,290.00	Net Book Value	\$3,290.00
CONTEMPORARY CABLING	\$8,225.00	Net Book Value	\$8,225.00
CONTEMPORARY CABLING	\$8,225.00	Net Book Value	\$8,225.00
CONTEMPORARY CABLING	\$8,225.00	Net Book Value	\$8,225.00
CONTEMPORARY CABLING	\$8,225.00	Net Book Value	\$8,225.00
DARTRONICS, INC.	\$275.90	Net Book Value	\$275.90
DARTRONICS, INC.	\$329.03	Net Book Value	\$329.03
DARTRONICS, INC.	\$343.34	Net Book Value	\$343.34
DARTRONICS, INC.	\$454.22	Net Book Value	\$454.22
DARTRONICS, INC.	\$1,434.65	Net Book Value	\$1,434.65
DARTRONICS, INC.	\$1,670.46	Net Book Value	\$1,670.46
DARTRONICS, INC.	\$1,868.98	Net Book Value	\$1,868.98
DARTRONICS, INC.	\$3,312.32	Net Book Value	\$3,312.32
DARTRONICS, INC.	\$4,357.05	Net Book Value	\$4,357.05
DARTRONICS, INC.	\$4,373.40	Net Book Value	\$4,373.40
DARTRONICS, INC.	\$4,468.48	Net Book Value	\$4,468.48
DARTRONICS, INC.	\$5,106.00	Net Book Value	\$5,106.00
DARTRONICS, INC.	\$6,266.66	Net Book Value	\$6,266.66
DARTRONICS, INC.	\$15,538.24	Net Book Value	\$15,538.24
DARTRONICS, INC.	\$16,512.65	Net Book Value	\$16,512.65
DARTRONICS, INC.	\$18,943.98	Net Book Value	\$18,943.98
DARTRONICS, INC.	\$31,385.55	Net Book Value	\$31,385.55
DARTRONICS, INC.	\$392.89	Net Book Value	\$392.89
DGA SECURITY SYSTEMS	\$1,624.44	Net Book Value	\$1,624.44
DGA SECURITY SYSTEMS	\$7,733.15	Net Book Value	\$7,733.15
DGA SECURITY SYSTEMS	\$9,357.59	Net Book Value	\$9,357.59
DGA SECURITY SYSTEMS, INC.	\$268.34	Net Book Value	\$268.34
DGA SECURITY SYSTEMS, INC.	\$299.65	Net Book Value	\$299.65
DGA SECURITY SYSTEMS, INC.	\$501.47	Net Book Value	\$501.47

SCHEDULE 4 - ATTACHMENT

Office Equipment

General Description	Net Book Value	Valuation Method	Current Value
DGA SECURITY SYSTEMS, INC.	\$605.89	Net Book Value	\$605.89
DGC CAPITAL CONTRACTI	\$8,127.92	Net Book Value	\$8,127.92
DGC CAPITAL CONTRACTI	\$10,110.23	Net Book Value	\$10,110.23
DGC CAPITAL CONTRACTING	\$1,526.18	Net Book Value	\$1,526.18
DGC CAPITAL CONTRACTING	\$1,808.91	Net Book Value	\$1,808.91
DGC CAPITAL CONTRACTING	\$3,084.48	Net Book Value	\$3,084.48
DGC CAPITAL CONTRACTING	\$3,630.68	Net Book Value	\$3,630.68
DGC CAPITAL CONTRACTING	\$5,461.63	Net Book Value	\$5,461.63
DGC CAPITAL CONTRACTING	\$6,309.99	Net Book Value	\$6,309.99
DGC CAPITAL CONTRACTING	\$11,381.87	Net Book Value	\$11,381.87
DGC CAPITAL CONTRACTING	\$11,756.37	Net Book Value	\$11,756.37
DGC CAPITAL CONTRACTING	\$13,076.90	Net Book Value	\$13,076.90
DGC CAPITAL CONTRACTING	\$14,524.83	Net Book Value	\$14,524.83
DGC CAPITAL CONTRACTING	\$15,018.36	Net Book Value	\$15,018.36
DGC CAPITAL CONTRACTING	\$18,803.36	Net Book Value	\$18,803.36
DGC CAPITAL CONTRACTING	\$19,014.97	Net Book Value	\$19,014.97
DGC CAPITAL CONTRACTING	\$24,766.61	Net Book Value	\$24,766.61
DGC CAPITAL CONTRACTING	\$26,732.16	Net Book Value	\$26,732.16
DGC CAPITAL CONTRACTING	\$29,313.31	Net Book Value	\$29,313.31
DGC CAPITAL CONTRACTING	\$36,496.95	Net Book Value	\$36,496.95
DIVERSIFIED MEDIA GRO	\$3,899.93	Net Book Value	\$3,899.93
DIVERSIFIED MEDIA GRO	\$28,308.81	Net Book Value	\$28,308.81
DIVERSIFIED MEDIA GROUP LLC	\$7,291.68	Net Book Value	\$7,291.68
DIVERSIFIED MEDIA GROUP LLC	\$64,322.83	Net Book Value	\$64,322.83
DIVERSIFIED MEDIA GROUP, LLC.	\$2,255.50	Net Book Value	\$2,255.50
DIVERSIFIED MEDIA GROUP, LLC.	\$4,312.62	Net Book Value	\$4,312.62
EFFICIENCY SYSTEMS CO	\$2,333.33	Net Book Value	\$2,333.33
EFFICIENCY SYSTEMS CO	\$3,500.00	Net Book Value	\$3,500.00
EMPIRE SAFE COMPANY, INC.	\$188.17	Net Book Value	\$188.17
EMPIRE SAFE COMPANY, INC.	\$1,204.58	Net Book Value	\$1,204.58
EMPIRE SAFE COMPANY, INC.	\$1,204.58	Net Book Value	\$1,204.58
FIRE AND BUILDING COD	\$1,750.00	Net Book Value	\$1,750.00
GIANCO	\$993.83	Net Book Value	\$993.83
GIANCO	\$2,318.93	Net Book Value	\$2,318.93
GRAYBAR	\$1,617.77	Net Book Value	\$1,617.77
HPE FINANCIAL SERVICES	\$23,630.46	Net Book Value	\$23,630.46
HPE FINANCIAL SERVICES	\$29,268.33	Net Book Value	\$29,268.33
HPE FINANCIAL SERVICES	\$89,756.21	Net Book Value	\$89,756.21
INTEGRATED CONSTRUCTION SOLUTIONS, INC.	\$1,305.70	Net Book Value	\$1,305.70

SCHEDULE 4B ATTACHMENT

Office Equipment

General Description	Net Book Value	Valuation Method	Current Value
INTEGRATION PARTNERS	\$1,153.27	Net Book Value	\$1,153.27
INTEGRATION PARTNERS	\$3,116.09	Net Book Value	\$3,116.09
INTEGRATION PARTNERS	\$6,815.40	Net Book Value	\$6,815.40
INTERCLOUD SYSTEMS, INC.	\$65.78	Net Book Value	\$65.78
INTERCLOUD SYSTEMS, INC.	\$262.68	Net Book Value	\$262.68
INTERCLOUD SYSTEMS, INC.	\$755.03	Net Book Value	\$755.03
INTERCLOUD SYSTEMS, INC.	\$1,527.32	Net Book Value	\$1,527.32
INTER-COUNTY MECHANICAL C	\$1,466.67	Net Book Value	\$1,466.67
IOVINO CONTRACTOR INC	-\$3,958.34	Net Book Value	-\$3,958.34
IOVINO CONTRACTOR INC	\$3,710.00	Net Book Value	\$3,710.00
KASTHURI LLC	\$2,000.00	Net Book Value	\$2,000.00
KENSTAN LOCK COMPANY	\$2,104.84	Net Book Value	\$2,104.84
LABELS "N" MORE	\$711.51	Net Book Value	\$711.51
LABELS "N" MORE	\$1,877.42	Net Book Value	\$1,877.42
LABELS "N" MORE	\$2,043.09	Net Book Value	\$2,043.09
LABELS N'MORE	-\$6,938.22	Net Book Value	-\$6,938.22
LABELS N'MORE	\$6,938.22	Net Book Value	\$6,938.22
LANE ASSOCIATES	\$3,277.39	Net Book Value	\$3,277.39
LANE ASSOCIATES	\$7,930.06	Net Book Value	\$7,930.06
LANE ASSOCIATES LANE ENERGY	\$274.65	Net Book Value	\$274.65
LANE ASSOCIATES LANE ENERGY	\$640.85	Net Book Value	\$640.85
MEGA VISION, INC.	\$247.68	Net Book Value	\$247.68
MEGA VISION, INC.	\$5,944.58	Net Book Value	\$5,944.58
MEGAVISION	-\$1,301.66	Net Book Value	-\$1,301.66
MEGAVISION	\$15,868.53	Net Book Value	\$15,868.53
METROPOINTE COMMERCE PARK	\$737.09	Net Book Value	\$737.09
MILLENNIUM TECHNOLOGIES	\$107.34	Net Book Value	\$107.34
MILLENNIUM TECHNOLOGIES	\$164.50	Net Book Value	\$164.50
MILLENNIUM TECHNOLOGIES	\$258.70	Net Book Value	\$258.70
MILLENNIUM TECHNOLOGIES	\$387.17	Net Book Value	\$387.17
MILLENNIUM TECHNOLOGIES	\$445.07	Net Book Value	\$445.07
MILLENNIUM TECHNOLOGIES	\$511.52	Net Book Value	\$511.52
MILLENNIUM TECHNOLOGIES	\$746.44	Net Book Value	\$746.44
MILLENNIUM TECHNOLOGIES	\$974.08	Net Book Value	\$974.08
MILLENNIUM TECHNOLOGIES	\$1,101.95	Net Book Value	\$1,101.95
MILLENNIUM TECHNOLOGIES	\$1,179.07	Net Book Value	\$1,179.07
MILLENNIUM TECHNOLOGIES	\$1,339.30	Net Book Value	\$1,339.30
MILLENNIUM TECHNOLOGIES	\$1,754.89	Net Book Value	\$1,754.89
MILLENNIUM TECHNOLOGIES	\$2,270.13	Net Book Value	\$2,270.13

SCHEDULE 41 ATTACHMENT

Office Equipment

General Description	Net Book Value	Valuation Method	Current Value
MILLENNIUM TECHNOLOGIES	\$2,465.11	Net Book Value	\$2,465.11
MILLENNIUM TECHNOLOGIES	\$3,550.12	Net Book Value	\$3,550.12
MILLENNIUM TECHNOLOGIES	\$6,390.97	Net Book Value	\$6,390.97
MILLENNIUM TECHNOLOGIES	\$35,079.26	Net Book Value	\$35,079.26
MILLENNIUM TECHNOLOGIES	\$75,169.75	Net Book Value	\$75,169.75
MILLENNIUM TECHNOLOGIES	\$117.46	Net Book Value	\$117.46
MUTUAL SECURITY SERVICES	\$2,743.64	Net Book Value	\$2,743.64
MUTUAL SECURITY SERVICES	\$6,974.80	Net Book Value	\$6,974.80
MUTUAL SECURITY SERVICES	\$7,026.80	Net Book Value	\$7,026.80
OLR AMERICA INC.	\$408.34	Net Book Value	\$408.34
OLR AMERICA INC.	\$451.21	Net Book Value	\$451.21
OLR AMERICA INC.	\$590.04	Net Book Value	\$590.04
OLR AMERICA INC.	\$2,360.16	Net Book Value	\$2,360.16
OLR AMERICA INC.	\$3,227.87	Net Book Value	\$3,227.87
OLR AMERICA INC.	\$3,922.04	Net Book Value	\$3,922.04
OLR AMERICA INC.	\$4,403.87	Net Book Value	\$4,403.87
OLR AMERICA INC.	\$5,630.91	Net Book Value	\$5,630.91
OLR AMERICA INC.	\$5,777.91	Net Book Value	\$5,777.91
OLR AMERICA INC.	\$9,648.91	Net Book Value	\$9,648.91
OLR AMERICA INC.	\$10,412.50	Net Book Value	\$10,412.50
OLR AMERICA INC.	\$14,377.75	Net Book Value	\$14,377.75
OLR AMERICA INC.	\$41,760.50	Net Book Value	\$41,760.50
PAZ SYSTEMS, INC.	-\$1,097.66	Net Book Value	-\$1,097.66
PCN MICRO CORP.	\$22.15	Net Book Value	\$22.15
PCN MICRO CORP.	\$34.17	Net Book Value	\$34.17
PCN MICRO CORP.	\$394.57	Net Book Value	\$394.57
PCN MICRO CORP.	\$594.98	Net Book Value	\$594.98
PCN MICRO CORP.	\$2,911.79	Net Book Value	\$2,911.79
PCN MICRO CORP.	\$5,030.80	Net Book Value	\$5,030.80
PCN MICRO CORP.	\$7,170.23	Net Book Value	\$7,170.23
PCN MICRO CORP.	\$12,262.66	Net Book Value	\$12,262.66
PCNMICRO CORP.	\$178.83	Net Book Value	\$178.83
PCNMICRO CORP.	\$548.56	Net Book Value	\$548.56
PCNMICRO CORP.	\$548.57	Net Book Value	\$548.57
PCNMICRO CORP.	\$548.58	Net Book Value	\$548.58
PCNMICRO CORP.	\$775.20	Net Book Value	\$775.20
PCNMICRO CORP.	\$1,276.75	Net Book Value	\$1,276.75
PCNMICRO CORP.	\$1,582.82	Net Book Value	\$1,582.82
PCNMICRO CORP.	\$1,614.15	Net Book Value	\$1,614.15

SCHEDULE 4-A ATTACHMENT

Office Equipment

General Description	Net Book Value	Valuation Method	Current Value
PCNMICRO CORP.	\$1,650.55	Net Book Value	\$1,650.55
PCNMICRO CORP.	\$1,650.57	Net Book Value	\$1,650.57
PCNMICRO CORP.	\$1,650.58	Net Book Value	\$1,650.58
PCNMICRO CORP.	\$1,650.59	Net Book Value	\$1,650.59
PCNMICRO CORP.	\$1,710.84	Net Book Value	\$1,710.84
PCNMICRO CORP.	\$1,710.86	Net Book Value	\$1,710.86
PCNMICRO CORP.	\$1,710.88	Net Book Value	\$1,710.88
PCNMICRO CORP.	\$1,710.93	Net Book Value	\$1,710.93
PCNMICRO CORP.	\$1,710.95	Net Book Value	\$1,710.95
PCNMICRO CORP.	\$1,710.95	Net Book Value	\$1,710.95
PCNMICRO CORP.	\$1,710.96	Net Book Value	\$1,710.96
PCNMICRO CORP.	\$1,898.71	Net Book Value	\$1,898.71
PCNMICRO CORP.	\$2,198.04	Net Book Value	\$2,198.04
PCNMICRO CORP.	\$2,342.00	Net Book Value	\$2,342.00
PCNMICRO CORP.	\$2,422.30	Net Book Value	\$2,422.30
PCNMICRO CORP.	\$3,376.80	Net Book Value	\$3,376.80
PCNMICRO CORP.	\$3,420.98	Net Book Value	\$3,420.98
PCNMICRO CORP.	\$3,421.00	Net Book Value	\$3,421.00
PCNMICRO CORP.	\$5,143.96	Net Book Value	\$5,143.96
PCNMICRO CORP.	\$6,872.50	Net Book Value	\$6,872.50
PCNMICRO CORP.	\$7,987.17	Net Book Value	\$7,987.17
PCNMICRO CORP.	\$10,415.50	Net Book Value	\$10,415.50
PCNMICRO CORP.	\$12,726.24	Net Book Value	\$12,726.24
PCNMICRO CORP.	\$19,300.08	Net Book Value	\$19,300.08
PCNMICRO CORP.	\$29,401.80	Net Book Value	\$29,401.80
PCNMICRO CORP. PCN	\$1,035.14	Net Book Value	\$1,035.14
PCNMICRO CORP. PCN	\$2,859.35	Net Book Value	\$2,859.35
PCNMICRO CORP. PCN	\$4,057.24	Net Book Value	\$4,057.24
PCNMICRO CORP. PCN	\$5,072.47	Net Book Value	\$5,072.47
PCNMICRO CORP. PCN	\$525.39	Net Book Value	\$525.39
PCNMICRO CORP. PCN	\$709.80	Net Book Value	\$709.80
PCNMICRO CORP. PCN	\$874.48	Net Book Value	\$874.48
PCNMICRO CORP. PCN	\$1,009.67	Net Book Value	\$1,009.67
PCNMICRO CORP. PCN	\$1,187.21	Net Book Value	\$1,187.21
PCNMICRO CORP. PCN	\$2,264.30	Net Book Value	\$2,264.30
PCNMICRO CORP. PCN	\$4,185.81	Net Book Value	\$4,185.81
PCNMICRO CORP. PCN	\$5,032.34	Net Book Value	\$5,032.34
PCNMICRO CORP. PCN	\$10,351.98	Net Book Value	\$10,351.98
POMEROY IT SOLUTIONS SALES	\$1,975.36	Net Book Value	\$1,975.36

SCHEDULE 4B ATTACHMENT

Office Equipment

General Description	Net Book Value	Valuation Method	Current Value
POS REMARKETING GROUP	-\$2,560.60	Net Book Value	-\$2,560.60
POS REMARKETING GROUP	-\$324.43	Net Book Value	-\$324.43
POS REMARKETING GROUP	\$93.16	Net Book Value	\$93.16
POS REMARKETING GROUP	\$135.00	Net Book Value	\$135.00
POS REMARKETING GROUP	\$150.00	Net Book Value	\$150.00
POS REMARKETING GROUP	\$166.66	Net Book Value	\$166.66
POS REMARKETING GROUP	\$179.16	Net Book Value	\$179.16
POS REMARKETING GROUP	\$204.16	Net Book Value	\$204.16
POS REMARKETING GROUP	\$216.66	Net Book Value	\$216.66
POS REMARKETING GROUP	\$263.02	Net Book Value	\$263.02
POS REMARKETING GROUP	\$263.22	Net Book Value	\$263.22
POS REMARKETING GROUP	\$276.50	Net Book Value	\$276.50
POS REMARKETING GROUP	\$315.00	Net Book Value	\$315.00
POS REMARKETING GROUP	\$330.17	Net Book Value	\$330.17
POS REMARKETING GROUP	\$394.50	Net Book Value	\$394.50
POS REMARKETING GROUP	\$544.08	Net Book Value	\$544.08
POS REMARKETING GROUP	\$617.50	Net Book Value	\$617.50
POS REMARKETING GROUP	\$790.10	Net Book Value	\$790.10
POS REMARKETING GROUP	\$797.02	Net Book Value	\$797.02
POS REMARKETING GROUP	\$1,167.47	Net Book Value	\$1,167.47
POS REMARKETING GROUP	\$1,176.50	Net Book Value	\$1,176.50
POS REMARKETING GROUP	\$2,907.80	Net Book Value	\$2,907.80
POS REMARKETING GROUP	\$4,082.63	Net Book Value	\$4,082.63
POS REMARKETING GROUP	\$4,929.03	Net Book Value	\$4,929.03
POS REMARKETING GROUP	\$7,175.05	Net Book Value	\$7,175.05
POS REMARKETING GROUP	\$9,985.65	Net Book Value	\$9,985.65
POS REMARKETING GROUP	\$15,400.00	Net Book Value	\$15,400.00
POS REMARKETING GROUP	\$23,398.25	Net Book Value	\$23,398.25
POS REMARKETING GROUP	\$29,066.80	Net Book Value	\$29,066.80
POSDATA GROUP	\$29.17	Net Book Value	\$29.17
POSDATA GROUP	\$38.03	Net Book Value	\$38.03
POSDATA GROUP	\$191.92	Net Book Value	\$191.92
POSDATA GROUP	\$458.54	Net Book Value	\$458.54
POSDATA GROUP	\$1,782.19	Net Book Value	\$1,782.19
POSDATA GROUP	\$6,864.78	Net Book Value	\$6,864.78
POSDATA GROUP	\$7,102.55	Net Book Value	\$7,102.55
POSDATA GROUP	\$7,775.35	Net Book Value	\$7,775.35
PRESCRIPTIVE MUSIC	\$2,689.37	Net Book Value	\$2,689.37
PROKE OPERATIONS INC	\$961.92	Net Book Value	\$961.92

SCHEDULE 41 ATTACHMENT

Office Equipment

General Description	Net Book Value	Valuation Method	Current Value
PROKE OPERATIONS INC	\$1,212.17	Net Book Value	\$1,212.17
PROKE OPERATIONS INC	\$6,848.40	Net Book Value	\$6,848.40
PROKE OPERATIONS INC	\$26,117.00	Net Book Value	\$26,117.00
PROKE OPERATIONS INC	\$29,302.00	Net Book Value	\$29,302.00
SATURN BUSINESS SYSTEMS, INC.	\$7,200.93	Net Book Value	\$7,200.93
SLOTLABEL	\$381.28	Net Book Value	\$381.28
SLOTLABEL	\$477.12	Net Book Value	\$477.12
SLOTLABEL	\$792.41	Net Book Value	\$792.41
SLOTLABEL	\$822.39	Net Book Value	\$822.39
SLOTLABEL	\$3,322.92	Net Book Value	\$3,322.92
SLOTLABEL	\$5,326.18	Net Book Value	\$5,326.18
SLOTLABEL	\$5,631.17	Net Book Value	\$5,631.17
SLOTLABEL INC.	\$38.26	Net Book Value	\$38.26
SMASHBOX COSMETICS 14931	-\$3,184.41	Net Book Value	-\$3,184.41
SUPPLY CHAIN SERVICES	\$156.40	Net Book Value	\$156.40
SUPPLY CHAIN SERVICES	\$174.99	Net Book Value	\$174.99
SUPPLY CHAIN SERVICES	\$535.71	Net Book Value	\$535.71
SUPPLY CHAIN SERVICES	\$847.16	Net Book Value	\$847.16
SUPPLY CHAIN SERVICES	\$852.92	Net Book Value	\$852.92
SUPPLY CHAIN SERVICES	\$1,820.44	Net Book Value	\$1,820.44
SUPPLY CHAIN SERVICES	\$8,827.40	Net Book Value	\$8,827.40
SUPPLY CHAIN SERVICES	\$11,132.38	Net Book Value	\$11,132.38
SUPPLY CHAIN SERVICES	\$27,816.32	Net Book Value	\$27,816.32
SUPPLY CHAIN SERVICES	\$41,425.68	Net Book Value	\$41,425.68
SUPPLY CHAIN SERVICES, LLC.	\$635.18	Net Book Value	\$635.18
SUPPLY CHAIN SERVICES, LLC.	\$1,943.12	Net Book Value	\$1,943.12
SUPPLY CHAIN SERVICES, LLC.	\$4,284.95	Net Book Value	\$4,284.95
SUPPLY CHAIN SERVICES, LLC.	\$4,746.82	Net Book Value	\$4,746.82
SUPPLY CHAIN SERVICES, LLC.	\$9,638.35	Net Book Value	\$9,638.35
SUPPLY CHAIN SERVICES, LLC.	\$22,961.66	Net Book Value	\$22,961.66
SUPPLY CHAIN SERVICES, LLC.	\$31,993.95	Net Book Value	\$31,993.95
SUPPLY CHAIN SERVICES, LLC.	\$35,225.90	Net Book Value	\$35,225.90
SUPPLY CHAIN SERVICES, LLC.	\$35,388.75	Net Book Value	\$35,388.75
SUPPLY CHAIN SERVICES, LLC.	\$42,957.48	Net Book Value	\$42,957.48
SUPPLY CHAIN SERVICES, LLC.	\$46,035.26	Net Book Value	\$46,035.26
SUPPLY CHAIN SERVICES, LLC.	\$53,621.04	Net Book Value	\$53,621.04
SUPPLY CHAIN SERVICES, LLC.	\$66,092.61	Net Book Value	\$66,092.61
SUPPLY CHAIN SERVICES, LLC.	\$61,210.01	Net Book Value	\$61,210.01
TEI GROUP, INC.	-\$3,554.41	Net Book Value	-\$3,554.41

SCHEDULE 4B ATTACHMENT

Office Equipment

General Description	Net Book Value	Valuation Method	Current Value
THE DEVICE SHOP	\$54.87	Net Book Value	\$54.87
TIMP CORP.	\$457.27	Net Book Value	\$457.27
TYCO INTEGRATED SECUR	\$493.95	Net Book Value	\$493.95
TYCO INTEGRATED SECUR	\$22,904.49	Net Book Value	\$22,904.49
TYCO INTEGRATED SECUR	\$87,514.09	Net Book Value	\$87,514.09
TYCO INTEGRATED SECURITY LLC	\$2,479.74	Net Book Value	\$2,479.74
TYCO INTEGRATED SECURITY LLC	\$11,863.02	Net Book Value	\$11,863.02
TYCO INTEGRATED SECURITY LLC	\$13,640.52	Net Book Value	\$13,640.52
TYCO INTEGRATED SECURITY LLC	\$17,785.39	Net Book Value	\$17,785.39
TYCO INTEGRATED SECURITY LLC	\$18,305.37	Net Book Value	\$18,305.37
TYCO INTEGRATED SECURITY LLC	\$19,821.36	Net Book Value	\$19,821.36
UNIPOWER LLC	\$9,412.90	Net Book Value	\$9,412.90
UNITED FIRE PROTECTION, INC.	\$266.66	Net Book Value	\$266.66
UNITED FIRE PROTECTION, INC.	\$533.33	Net Book Value	\$533.33
VERIFONE INC.	\$131.15	Net Book Value	\$131.15
VERIFONE INC.	\$131.15	Net Book Value	\$131.15
VICTOR M. GONZALEZ A	\$274.39	Net Book Value	\$274.39
WASCO CAPITAL SERVICE	-\$2,524.23	Net Book Value	-\$2,524.23
WASCO CAPITAL SERVICE	-\$2,012.50	Net Book Value	-\$2,012.50
WASCO CAPITAL SERVICE	\$2,012.50	Net Book Value	\$2,012.50
WASCO CAPITAL SERVICE	\$2,524.23	Net Book Value	\$2,524.23
WEBSTER LOCK & HARDWARE CO., INC.	\$302.13	Net Book Value	\$302.13
WEBSTER LOCK & HARDWARE CO., INC.	\$430.85	Net Book Value	\$430.85
WEBSTER LOCK & HARDWARE CO., INC.	\$885.33	Net Book Value	\$885.33
WEBSTER LOCK & HARDWARE CO., INC.	\$909.47	Net Book Value	\$909.47
WINTRUST CAPITAL	-\$77,211.76	Net Book Value	-\$77,211.76
WINTRUST CAPITAL	\$28.34	Net Book Value	\$28.34
WINTRUST CAPITAL	\$321.23	Net Book Value	\$321.23
WINTRUST CAPITAL	\$1,332.22	Net Book Value	\$1,332.22
WINTRUST CAPITAL	\$2,380.99	Net Book Value	\$2,380.99
WINTRUST CAPITAL	\$2,692.78	Net Book Value	\$2,692.78
WINTRUST CAPITAL	\$6,292.59	Net Book Value	\$6,292.59
WINTRUST CAPITAL	\$15,097.28	Net Book Value	\$15,097.28
WINTRUST CAPITAL	\$26,982.38	Net Book Value	\$26,982.38
WINTRUST CAPITAL	\$30,515.78	Net Book Value	\$30,515.78
WINTRUST CAPITAL	\$71,310.57	Net Book Value	\$71,310.57
WINTRUST CAPITAL	\$77,211.76	Net Book Value	\$77,211.76

Total**\$3,251,266.69****\$3,251,266.69**

SCHEDULE B ATTACHMENT

Automobiles, Vans, Trucks, Motorcycles, Trailers, and Titled Farm Vehicles

General Description (Include year, make, model, and identification numbers)	Net Book Value	Valuation Method	Current Value
2016 Clark Forklift (#P232D37029843CN)	\$0.00	Net Book Value	Undetermined
2004 Nissan Forklift (#PJ019G2864)	\$8,710.00	Net Book Value	Undetermined
2017 Cadillac Escalade (VIN #1GYS4HKJ7HR184422)	\$80,160.00	Net Book Value	Undetermined
2017 GMC Yukon XL Denali (VIN #1GKS2HKJ6HR320247)	\$75,445.00	Net Book Value	Undetermined
2019 Mercedes S560V4 (VIN #WDDUG8GB4KA479805)	\$112,000.00	Net Book Value	Undetermined
2018 Mercedes S 560 (VIN #WDDUG8GB5JA347148)	\$0.00	Net Book Value	Undetermined
2017 Mercedes E300W4 (VIN #WDDZF4KB1HA194819)	\$65,000.00	Net Book Value	Undetermined
2017 Nissan Rogue (VIN #JN8AT2MV6HW013877)	\$35,410.00	Net Book Value	Undetermined
2019 BMW X5 (VIN #5UXCR6C54KLL38353)	\$70,095.00	Net Book Value	Undetermined
2020 Mercedes S560V4 (VIN #WDDUG8GB7LA519778)	\$0.00	Net Book Value	Undetermined

Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and Location of Property	Nature of Debtor's Interest in Property	Net Book Value	Valuation Method	Current Value
Store - 10 - Downtown Manhattan - 10-12 Cortlandt Street, New York NY	Real Property Lease		None	Undetermined
Store - 10 - Downtown Manhattan - 173 Broadway (sub-basement), New York NY	Real Property Lease		None	Undetermined
Store - 10 - Downtown Manhattan - 175-177 Broadway, New York NY	Real Property Lease		None	Undetermined
Store - 10 - Downtown Manhattan - 179 Broadway (2-6 floors), New York NY	Real Property Lease		None	Undetermined
Store - 10 - Downtown Manhattan - 22 Cortlandt Street (1st floor), New York NY	Real Property Lease		None	Undetermined
Store - 10 - Downtown Manhattan - 22 Cortlandt Street (25 Chuch Street), New York NY	Real Property Lease		None	Undetermined
Store - 10 - Downtown Manhattan - 22 Cortlandt Street (3rd Fl), New York NY	Real Property Lease		None	Undetermined
Store - 10 - Downtown Manhattan - 22 Cortlandt Street (4th, 5th and 6th floors), New York NY	Real Property Lease		None	Undetermined
Store - 10 - Downtown Manhattan - 22 Cortlandt Street (9th floor), New York NY	Real Property Lease		None	Undetermined
Store - 10 - Downtown Manhattan - 22 Cortlandt Street (Main), New York NY	Real Property Lease		None	Undetermined
Store - 20 - Brooklyn Bay Ridge - 416-424, 426 87th Street & 415 88th Street, Brooklyn, NY	Real Property Lease		None	Undetermined
Store - 20 - Brooklyn Bay Ridge - 423 88th Street, Brooklyn, NY	Real Property Lease		None	Undetermined
Store - 20 - Brooklyn Bay Ridge - 434 86th Street, 412 87th Street, and 415 87th Street, Brooklyn, NY	Real Property Lease		None	Undetermined
Store - 20 - Brooklyn Bay Ridge - 436-438 87th Street, Brooklyn, NY	Real Property Lease		None	Undetermined
Store - 20 - Brooklyn Bay Ridge - 444-446 86th Street, Brooklyn, NY	Real Property Lease		None	Undetermined
Store - 20 - Brooklyn Bay Ridge - 448 86th Street, Brooklyn, NY	Real Property Lease		None	Undetermined
Store - 20 - Brooklyn Bay Ridge - 454, 458, 468, 474 86th Street & 439-449 87th Street, Brooklyn, NY	Real Property Lease		None	Undetermined
Store - 20 - Brooklyn Bay Ridge - 456 86th Street, Brooklyn, NY	Real Property Lease		None	Undetermined
Store - 20 - Brooklyn Bay Ridge - 460 86th Street, Brooklyn, NY	Real Property Lease		None	Undetermined
Store - 20 - Brooklyn Bay Ridge - 472 86th Street, Brooklyn, NY	Real Property Lease		None	Undetermined
Store - 60 - Rego Park - 61-35 Junction Blvd, Rego Park, NY 11374	Real Property Lease		None	Undetermined
Store - 99 - Coprorate - 15 Maiden Lane, Suite 400 & 407 - New York, NY	Real Property Lease		None	Undetermined
Store - 99 - Downtown Manhattan - 22 Cortlandt Street (2nd floor), New York NY	Real Property Lease		None	Undetermined

General Description	Net Book Value	Valuation Method	Current Value	MarkName	Appl. No	Reg No	Docket Number	Country	Filing Type	Status
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1337168	1337168	041304.000085	Australia - (AU)	MADRID PROTOCOL - (P)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1337168	1337168	041304.000085	Austria - (AT)	MADRID PROTOCOL - (P)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1337168	1337168	041304.000085	Benelux - (BX)	MADRID PROTOCOL - (P)	REGISTERED - (G)
Retail department store services.		None	Undetermined	CENTURY 21	0797193	TMA482453	041304.000028	Canada - (CA)	NATIONAL CASE - (NAT)	REGISTERED - (G)
35:Online retail department store services		None	Undetermined	CENTURY 21	1815483	TMA1063926	041304.000087	Canada - (CA)	NATIONAL CASE - (NAT)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1337168	1337168	041304.000085	Colombia - (CO)	MADRID PROTOCOL - (P)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1337168	1337168	041304.000085	Czech Republic - (CZ)	MADRID PROTOCOL - (P)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1337168	1337168	041304.000085	Denmark - (DK)	MADRID PROTOCOL - (P)	REGISTERED - (G)
Clothing, footwear other than orthopedic, headwear		None	Undetermined	CENTURY 21	95/596840	95596840	041304.000027	France - (FR)	NATIONAL CASE - (NAT)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1338043	1338043	041304.000086	France - (FR)	MADRID PROTOCOL - (P)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1338043	1338043	041304.000086	Germany - (DE)	MADRID PROTOCOL - (P)	REGISTERED - (G)
25:Clothing, headgear; but not including any goods for use in commemorating the next millennium and excluding footwear		None	Undetermined	CENTURY 21	2051792	2051792	041304.000020	Great Britain - (GB)	NATIONAL CASE - (NAT)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1338043	1338043	041304.000086	Great Britain - (GB)	MADRID PROTOCOL - (P)	REGISTERED - (G)

SCHEDULE AB-50 ATTACHMENT
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Patents, Copyrights, Trademarks, and Trade Secrets

General Description	Net Book Value	Valuation Method	Current Value	MarkName	Appl. No	Reg No	Docket Number	Country	Filing Type	Status
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1337168	1337168	041304.000085	Greece - (GR)	MADRID PROTOCOL - (P)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	3539417		041304.000085	India - (IN)	MADRID PROTOCOL - (P)	FILED - (F)
35:Retail department store services		None	Undetermined	CENTURY 21	A0065067	1344071	041304.000090	International - (IB)	MADRID PROTOCOL - (P)	REGISTERED - (G)
35:Online retail department store services		None	Undetermined	CENTURY 21	A0065063	1345858	041304.000091	International - (IB)	MADRID PROTOCOL - (P)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	A0063817	1337168	041304.000085	International - (IB)	MADRID PROTOCOL - (P)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1338043	1338043	041304.000086	International - (IB)	MADRID PROTOCOL - (P)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1337168	1337168	041304.000085	Ireland - (IE)	MADRID PROTOCOL - (P)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1337168	1337168	041304.000085	Israel - (IL)	MADRID PROTOCOL - (P)	REGISTERED - (G)
25:Articles of clothing, footwear, headwear		None	Undetermined	CENTURY 21	MI/2005/010357	1143744	041304.000003	Italy - (IT)	NATIONAL CASE - (NAT)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1337168	1337168	041304.000085	Italy - (IT)	MADRID PROTOCOL - (P)	REGISTERED - (G)
35:Online retail services in department store for men's, ladies' and children's clothing and footwear, lingerie, handbags, luggage		None	Undetermined	CENTURY 21	1337168	1337168	041304.000085	Japan - (JP)	MADRID PROTOCOL - (P)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1337168	1337168	041304.000085	Russian Federation - (RU)	MADRID PROTOCOL - (P)	REGISTERED - (G)
35:Retail department store services; online retail department store services		None	Undetermined	C21 CENTURY 21	40-2017-23787	40-1323343	041304.000095	South Korea - (KR)	NATIONAL CASE - (NAT)	REGISTERED - (G)

General Description	Net Book Value	Valuation Method	Current Value	MarkName	Appl. No	Reg No	Docket Number	Country	Filing Type	Status
35:Retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, bath linen except clothing, bed linen, table linen, household linen, cosmetics, leather accessories for bags, brooches (clothing accessories), handbags, luggage bags, aromatics for household purposes, gas range for household purposes, air purifying units for household purposes, heaters for household purposes, air conditioners for household purposes, water heaters for household purposes, water purifiers for household purposes, apparatus for food and drink processing for household purposes (other than electric), containers for household use, baskets for household purposes, services (dishes) for household purposes, non-electric cooking utensils for household purpose, department store gift card, ornaments of bone/ivory/plaster/plastic/wax or wood (other than Christmas tree M28 ornaments), gift package decorations made of plastic, glass ornaments, indoor decoration of textiles, ornaments for Christmas trees except illumination articles and confectionery, toys, dolls, digital cameras, electric food processors for household purposes, electric cleaners for household purposes, electric massage apparatus for household use, electric cooking pots for household purposes, electric water purifiers for household purposes, electric coffee machines for household purposes, radio and television apparatus, refrigerators for household purposes, cameras, camcorders, furniture and home furnishings, electric lamps, non-electric lamps and framed art		None	Undetermined	CENTURY 21	1345858	1345858	041304.000093	South Korea - (KR)	MADRID PROTOCOL - (P)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1337168	1337168	041304.000085	Spain - (ES)	MADRID PROTOCOL - (P)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	1337168	1337168	041304.000085	The European Union Trademark - (EM)	MADRID PROTOCOL - (P)	REGISTERED - (G)
035:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art.		None	Undetermined	AFFORD TO LOOK GREAT ANYTIME	85348614	4207321	041304.000045	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
35:Retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art; online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	BEST KEPT SECRET	88311021	6025334	041304.000112	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)

SCHEDULE AB 80 ATTACHMENT
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Patents, Copyrights, Trademarks, and Trade Secrets

General Description	Net Book Value	Valuation Method	Current Value	MarkName	Appl. No	Reg No	Docket Number	Country	Filing Type	Status
35:Retail department store services and online retail department store services.		None	Undetermined	BRAG ABOUT THE TAG	88261792		041304.000110	United States - (US)	NATIONAL CASE - (NAT)	FILED - (F)
035:Retail department store and online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art.		None	Undetermined	C21 (for Retail Dept. Stores and Online Services)	85295306	4106853	041304.000044	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
035:Retail department store services; promoting the sale of goods of brand owners by hosting in event space sales of such goods by the brand owners themselves.		None	Undetermined	C21 Edition	86346214	4823502	041304.000066	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
035:Retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art.		None	Undetermined	CENTURY 21	76621757	3122405	041304.000005	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
042:Retail department store services.		None	Undetermined	CENTURY 21	73628074	1444608	041304.000029	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
35:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	CENTURY 21	85131964	4191243	041304.000037	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
14:Jewelry 25:Clothing, namely, shirts, pants, suits, socks, underwear, dresses, blouses, lingerie, scarves, belts, neckties and coats; footwear; head wear 35:Retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art; online retail department store services featuring men's, ladies and children's clothing, footwear and head wear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	DEAL OF THE CENTURY	87382658	5764086	041304.000096	United States - (US)	NATIONAL CASE - (NAT)	FILED - (F)
35:Retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art, such services not to be used for any retail grocery or supermarket services or grocery or supermarket food products.		None	Undetermined	DELIVERING VALUE TO LIVE BETTER	86290123	5055058	041304.000064	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
35:Retail department store services and online retail department store services		None	Undetermined	DESIGNER BRANDS UP TO 65% OFF EVERY DAY	88581774		041304.000116	United States - (US)	NATIONAL CASE - (NAT)	FILED - (F)
35:Retail department store services; online retail department store services.		None	Undetermined	DESIGNER BRANDS, AMAZING PRICES	86739569	5087876	041304.000073	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
35:Retail department store services; online retail department store services.		None	Undetermined	EXPERIENCE THE THRILL OF THE HUNT	87168764	5181612	041304.000084	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)

SCHEDULE AB-60 ATTACHMENT
Pg 45 of 86
Patents, Copyrights, Trademarks and Trade Secrets

General Description	Net Book Value	Valuation Method	Current Value	MarkName	Appl. No	Reg No	Docket Number	Country	Filing Type	Status
035:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art.		None	Undetermined	FASHION WORTH FIGHTING FOR	85131953	4106422	041304.000040	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
035:Online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art.		None	Undetermined	NEW YORK'S BEST KEPT SECRET	85131957	4106423	041304.000039	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
35:Retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art; online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art		None	Undetermined	NEW YORK'S BEST KEPT SECRET	88319683	5905325	041304.000113	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
35:Retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, fashion accessories, handbags; online retail department store services featuring men's, ladies and children's clothing, footwear and head wear, lingerie, fashion accessories, handbags; clothing boutique store services		None	Undetermined	NEXT CENTURY	87944928		041304.000102	United States - (US)	NATIONAL CASE - (NAT)	FILED - (F)
35:Retail department store services and online retail department store services		None	Undetermined	SHOP LIKE A NEW YORKER	88344820	6025426	041304.000114	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
35:Retail department store services and online retail department store services.		None	Undetermined	SHOP LIKE A REAL NEW YORKER	88277093	6014784	041304.000111	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
35:Retail department store services; online retail department store services.		None	Undetermined	SPEND LESS, STYLE MORE	86739557	5142641	041304.000072	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
35:Retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art.		None	Undetermined	THE BOUTIQUE OF OFF-PRICE	86131364	4668891	041304.000063	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
035:Retail department store services and online retail department store services featuring men's, ladies and children's clothing and footwear, lingerie, linens, cosmetics, accessories, handbags, luggage, housewares, giftware, consumer electronics products, furniture and home furnishings, lamps and framed art.		None	Undetermined	UP TO 65% OFF 100% OF THE TIME	85268871	4176610	041304.000043	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
35:Retail department store services and online retail department store services.		None	Undetermined	VALUE AND LUXURY DEFINED BY YOU	88216227		041304.000107	United States - (US)	NATIONAL CASE - (NAT)	FILED - (F)
25:made-to-measure men's clothing, namely, suits, sport coats, trousers, dress shirts and outerwear, namely, coats and jackets		None	Undetermined	VENTUNO SU MISURA	87819971	5835593	041304.000099	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)

SCHEDULE AB-60 ATTACHMENT
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Patents, Copyrights, Trademarks and Trade Secrets

General Description	Net Book Value	Valuation Method	Current Value	MarkName	Appl. No	Reg No	Docket Number	Country	Filing Type	Status
35:Retail department store services; online retail department store services.		None	Undetermined	WE SELL EVERYTHING, EXCEPT HOUSES	87168771	5181614	041304.000083	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)
35:Retail department store services; online retail department store services		None	Undetermined	WHO BOUGHT IT BEST?	88254250	5985945	041304.000108	United States - (US)	NATIONAL CASE - (NAT)	REGISTERED - (G)

SCHEDULE B-1 ATTACHMENT

Internet Domain Names and Websites

General Description	Net Book Value	Valuation Method	Current Value
c21.co	Undetermined	None	Undetermined
c21.nyc	Undetermined	None	Undetermined
c21.us.com	Undetermined	None	Undetermined
c21deptstores.co	Undetermined	None	Undetermined
c21edition.biz	Undetermined	None	Undetermined
c21edition.bz	Undetermined	None	Undetermined
c21edition.cc	Undetermined	None	Undetermined
c21edition.co	Undetermined	None	Undetermined
c21edition.com	Undetermined	None	Undetermined
c21edition.info	Undetermined	None	Undetermined
c21edition.mobi	Undetermined	None	Undetermined
c21edition.nyc	Undetermined	None	Undetermined
c21edition.org	Undetermined	None	Undetermined
c21edition.us	Undetermined	None	Undetermined
c21edition.us.com	Undetermined	None	Undetermined
c21freight.com	Undetermined	None	Undetermined
c21online.net	Undetermined	None	Undetermined
c21online.site	Undetermined	None	Undetermined
c21online.us	Undetermined	None	Undetermined
c21stores.ca	Undetermined	None	Undetermined
c21stores.co	Undetermined	None	Undetermined
c21stores.com	Undetermined	None	Undetermined
c21stores.mobi	Undetermined	None	Undetermined
c21stores.nyc	Undetermined	None	Undetermined
c21stores.xxx	Undetermined	None	Undetermined
century21.nyc	Undetermined	None	Undetermined
century21departmentstores.co	Undetermined	None	Undetermined
century21departmentstores.com	Undetermined	None	Undetermined
century21deptstores.co	Undetermined	None	Undetermined
century21deptstores.xyz	Undetermined	None	Undetermined
century21giftcards.com	Undetermined	None	Undetermined
century21shop.com	Undetermined	None	Undetermined
century21stores.com	Undetermined	None	Undetermined
nextcentury21.com	Undetermined	None	Undetermined
nextcentury21.net	Undetermined	None	Undetermined
nyc21.biz	Undetermined	None	Undetermined
nyc21.com	Undetermined	None	Undetermined
nyc21.info	Undetermined	None	Undetermined
nyc21.online	Undetermined	None	Undetermined
shopc21.biz	Undetermined	None	Undetermined
shopc21.com	Undetermined	None	Undetermined
shopc21.mobi	Undetermined	None	Undetermined
shopc21.net	Undetermined	None	Undetermined

SCHEDULE A-73 ATTACHMENT
PG 48 of 86
 Interests in Insurance Policies or Annuities

General Description	Current Value
Property/Boiler - Liberty Mutual - YS2-L9L-464440-019	Undetermined
Property/Boiler - Lloyds of London - PG1902704	Undetermined
Property/Boiler - Steadfast (Zurich E & S) - XPP-5492113-06	Undetermined
Property/Boiler - Axis - EAF624722-19	Undetermined
Property/Boiler - Starr Surplus - SLSTPTY11215019	Undetermined
Property/Boiler - Lloyds (Houston Casualty) - PG1902346	Undetermined
Property/Boiler - Lloyds (SII 1945) - PG1902346	Undetermined
Property/Boiler - Lloyds (UUL9797) - PG1902346	Undetermined
Property/Boiler - Lloyds (APL) - PG1902346	Undetermined
Property/Boiler - Lloyds (AMA 1200) - PG1902696	Undetermined
Property/Boiler - Lloyds (NEO 2468/4242) - PG1902696	Undetermined
Property/Boiler - Lloyds (ATL) - PG1902698	Undetermined
Property/Boiler - Lloyds (CHN 2015) - PG1902707	Undetermined
Property/Boiler - Lloyds (HDU) - PG1902702	Undetermined
Property/Boiler - Allianz - USP00080719	Undetermined
Property/Boiler - Endurance American Specialty Ins. - ARP110011564202	Undetermined
Property/Boiler - Lloyds (LIB) - PG1902712	Undetermined
Property/Boiler - Landmark American - LHT909485	Undetermined
Excess Property - Evanston Ins. Co. - MKLV10XP003501	Undetermined
Excess Property - Liberty Mutual - MQ2-L9L-464440-029	Undetermined
Excess Property - Great American - CPP 863 59-89-12	Undetermined
Excess Property - Landmark American - LHT909486	Undetermined
Excess Property - Axis Surplus Lines - EAF632184-19	Undetermined
Excess Property - QBE Specialty - CFE1317141	Undetermined
Excess Property - QBE Specialty - CFE1317141	Undetermined
Excess Property - Homeland Ins. Co. of Delaware (One Beacon) - 795010502	Undetermined
Excess Property - Allianz Global - USL00103218	Undetermined
Excess Property - Beazley - B6012BUSACONT18	Undetermined
Excess Property - Lloyds HIS - PG1902350	Undetermined
Excess Property - Lloyds APL - PG1902350	Undetermined
Excess Property - Lloyds TRV - PG1902350	Undetermined
Excess Property - Lloyds XLS - PG1902350	Undetermined
Excess Property - Lloyds AML - PG1902350	Undetermined
Excess Property - Lloyds AUL - PG1902350	Undetermined
General Liability - Starr Indemnity & Liability Co. - 1000305306201	Undetermined
EPLI - Beazley - V1232E190801	Undetermined
EPLI PUNITIVE - Paragon - B0146ERUSA1900001	Undetermined
Umbrella - Allied Workd Assurance Co(US) Inc. - 0307-5750	Undetermined
Umbrella - Aspen - CX00G4Q20	Undetermined
Excess Umbrella - Zurich American Ins. Co. - AEC937978416	Undetermined
Excess Umbrella - Chubb - 798167-11	Undetermined

SCHEDULE AB-3 ATTACHMENT
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 Interests in Insurance Policies or Annuities

General Description	Current Value
Excess Umbrella - Liberty Mutual (Ohio Casualty) - ECO2156038963	Undetermined
Excess Umbrella - Fireman's Fund - USL005770206	Undetermined
Fidelity/Crime - Berkley - BCCR 45002454-22	Undetermined
Automobile - Starr Indemnity - 1000198458191	Undetermined
Automobile - Starr Indemnity - 1000198458191	Undetermined
Automobile - Starr Indemnity - 1000198458191	Undetermined
Workers Compensation - SIF - L814 095-6	Undetermined
Workers Compensation - Everest - RM1GL00015	Undetermined
Workers Compensation - Everest - RM1WC00023	Undetermined
Ocean Marine - Tokio Marine & Nichido Fire - T060010993	Undetermined
Nuclear, Biological & Chemical Liability - Allianz - USL00168019	Undetermined
Nuclear, Biological & Chemical Liability - Tokio Marine - PPK1956239	Undetermined
Storage Tank Liability - Chubb (Ace American) - G28309569 002	Undetermined
Pollution Legal Liability - Tokio Marine - PPK1854322	Undetermined
Cyber Liability - Beazley - B0180/PH2001787	Undetermined
Cyber Liability Excess - XL (Greenwich Ins.) - MTE 9034305 03	Undetermined
FLOOD - Hartford - 87060123922017	Undetermined
FLOOD - Philadelphia - 87028576722018	Undetermined
FLOOD - Wright National Flood - 29115162580402	Undetermined
FLOOD - Wright National Flood - 29115188742500	Undetermined
FLOOD - Wright National Flood - 29115162579202	Undetermined
Century 21 Dept Stores - Customs Bond - American Alternative Ins. Corp. - 131963-332	Undetermined

Fill in this information to identify the case:

Debtor name: Century 21 Department Stores LLC

United States Bankruptcy Court for the: Southern District of New York

Case number: 20-12097

☐

Check if this is an
amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

Be as complete and accurate as possible.

Part 1: List Creditors Who Have Claims Secured by Property

1. Do any creditors have claims secured by debtor's property?

☐

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

☒

Yes. Fill in the information below.

2. List creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

2.1

De Lage Landen Financial
PO Box 41602
Philadelphia, PA 19101-1602

Date debt was incurred?

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor, and its relative priority.

Describe debtor's property that is subject to the lien:

Describe the lien

Equipment Lease

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out Schedule H: Codebtors(Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Undetermined

Undetermined

2.2

JPMorgan Chase Bank, NA
131 South Dearborn
5th Floor
Chicago, IL 60603-5506

Date debt was incurred?
2/15/2017

Last 4 digits of account number
1692

Do multiple creditors have an interest in the same property?
☐ No
☒ Yes. Specify each creditor, including this creditor, and its relative priority.
JPMorgan Chase Bank, N.A. 48%;
Bank of America, N.A. 32% & Bank Hapoalim B.M. 20%

Describe debtor's property that is subject to the lien:

Describe the lien
Letter of Credit; Beneficiary Lincoln Triangle Commercial Holding Co. LLC c/o Millenium Partners

Is the creditor an insider or related party?
☒ No
☐ Yes

Is anyone else liable on this claim?
☐ No
☒ Yes. Fill out Schedule H: Codebtors(Official Form 206H)
As of the petition filing date, the claim is:
Check all that apply.
☒ Contingent
☐ Unliquidated
☐ Disputed

\$7,691,644.09

Undetermined

2.3

JPMorgan Chase Bank, NA
131 South Dearborn
5th Floor
Chicago, IL 60603-5506

Date debt was incurred?
2/24/2017

Last 4 digits of account number
1679

Do multiple creditors have an interest in the same property?
☐ No
☒ Yes. Specify each creditor, including this creditor, and its relative priority.
JPMorgan Chase Bank, N.A. 48%;
Bank of America, N.A. 32% & Bank Hapoalim B.M. 20%

Describe debtor's property that is subject to the lien:

Describe the lien
Letter of Credit; Beneficiary Mayore Estates LLC and 80 Lafayette Associates LLC

Is the creditor an insider or related party?
☒ No
☐ Yes

Is anyone else liable on this claim?
☐ No
☒ Yes. Fill out Schedule H: Codebtors(Official Form 206H)
As of the petition filing date, the claim is:
Check all that apply.
☒ Contingent
☐ Unliquidated
☐ Disputed

\$10,000,000.00

Undetermined

2.4

JPMorgan Chase Bank, NA
131 South Dearborn
5th Floor
Chicago, IL 60603-5506

Date debt was incurred?

Last 4 digits of account number
1679

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including

this creditor, and its relative priority.
JPMorgan Chase Bank, N.A. 48%;
Bank of America, N.A. 32% & Bank
Hapoalim B.M. 20%

Describe debtor's property that is subject to the lien:

Describe the lien

Commercial Loan; Beneficiary JPMorgan Chase Bank, N.A. 48%; Bank of America, N.A. 32% & Bank Hapoalim B.M. 20%

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out Schedule H: Codebtors(Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

\$38,050,359.00

Undetermined

2.5

Sumitomo Mitsui Finance and
Leasing Company, Limited
PO Box 530023
Atlanta, GA 30353-0023

Date debt was incurred?

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including

this creditor, and its relative priority.

Describe debtor's property that is subject to the lien:

Describe the lien

Equipment Lease

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out Schedule H: Codebtors(Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Undetermined

Undetermined

Debtor

Century 21 Department Stores LLC

Case number (if known)

20-12097

20-12097-scc

Doc 132

Filed 10/14/20

Entered 10/14/20 21:40:14

Main Document

2.6

JPMorgan Chase Bank, NA
131 South Dearborn
5th Floor
Chicago, IL 60603-5506

Date debt was incurred?

Last 4 digits of account number

1679

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor, and its relative priority.
JPMorgan Chase Bank, N.A. 48%;
Bank of America, N.A. 32% & Bank Hapoalim B.M. 20%

Describe debtor's property that is subject to the lien:

Describe the lien

Letter of Credit; Beneficiary One North Park LLC

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out Schedule H: Codebtors(Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent

☐ Unliquidated

☐ Disputed

\$499,125.00

Undetermined

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$56,241,128.09

Fill in this information to identify the case:

Debtor name: Century 21 Department Stores LLC

United States Bankruptcy Court for the: Southern District of New York

Case number: 20-12097

☐

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1

NYS Department of Taxation and Finance
Metro - NYC Regional Office

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) ()

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent

☒ Unliquidated

☒ Disputed

Basis for the claim:

Sales Tax Audit Claim

Is the claim subject to offset?

☒ No

☐ Yes

Total claim

\$0.00

Priority amount

Ongoing

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1

See Exhibit

Date or dates debt was incurred

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim:

Is the claim subject to offset?

☐ No

☐ Yes

Amount of claim

\$180,909,372.70

Part 3: List Others to Be Notified About Unsecured Claims

Name

20-12097-scc

Doc 132

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Main Document

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4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1. _____	Line _____ <input type="checkbox"/> Not listed. Explain _____	_____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	5a.	\$0.00
5b. Total claims from Part 2	5b.	\$180,909,372.70
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$180,909,372.70

SCHEDULE F ATTACHMENT
Creditors Who Have Priority or Secured Claims

ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.0001	1 MODEL MANAGEMENT, LLC.	42 BOND STREET	2ND FLOOR	NEW YORK	NY	10012	01/10/2020; 01/16/2020;		Expense Invoice					\$10,200.00
3.0002	175-177 BROADWAY	22 CORTLANDT STREET		NEW YORK	NY	10007	01/30/2020; 02/06/2020		Intercompany Transactions					\$1,300,000.00
3.0003	2 BOYS LAUNDROMAT	408 33RD STREET		UNION CITY	NY	07087	02/09/2020; 03/08/2020;		Expense Invoice					\$155.90
3.0004	212 DOWNTOWN CATERING	dba SAGE & ZEST CATERING	56 READE STREET	NEW YORK	NY	10007	04/13/2020		Expense Invoice					\$125.86
3.0005	24/7 INTERNATIONAL	51 STILES LANE		PINE BROOK	NJ	07058	01/14/2020; 01/29/2020;		Merchandise Invoice					\$93,385.00
3.0006	3 RIGHTS NY	ATTN: TOM COHAN	108 EAST 82ND STREET	NEW YORK	NY	10028	02/25/2020		Merchandise Invoice					\$30,902.20
3.0007	3 SPROUTS	Division of GRENADINE APPAREL	215-385 SILVER START BOULEVARD	TORONTO	ON	M1V OE3	03/05/2020; 07/24/2020		Merchandise Invoice					\$28.00
3.0008	3.1 PHILLIP LIM	225 LIBERTY ST., 33RD FLR		NEW YORK	NY	10281	12/24/2019		Merchandise Invoice					\$405.00
3.0009	3070352 CANADA INC.	4098 SAINT CATHERINE W.	SUITE 400	WESTMOUNT	QC	H3Z 1P2	11/26/2019; 12/10/2019		Merchandise Invoice					\$209.00
3.0010	37 ORCHARD GROUP LLC	485 #11 SOUTH BROADWAY		HICKSVILLE	NY	11801	12/18/2019; 12/23/2019		Merchandise Invoice					\$3,120.00
3.0011	3B INTERNATIONAL	100 BOMONT PL.		TOTOWA	NJ	07512	03/09/2020		Merchandise Invoice					\$43,037.00
3.0012	438-87TH STREET	22 CORTLANDT STREET		NEW YORK	NY	10007	12/06/2019; 01/30/2020;		Merchandise Invoice					\$39,600.00
3.0013	438-87TH STREET CO. 438-87	22 CORTLANDT STREET		NEW YORK	NY	10007	02/07/2020; 03/06/2020		Rent					\$24,000.00
3.0014	444 86 BLUE LLC	22 CORTLANDT STREET		NEW YORK	NY	10007	06/20/2020; 07/20/2020;		Rent					\$196,333.32
3.0015	448-86TH STREET REALTY CO	KOFLER LEVENSTEIN ROMANOTTO	100 MERRICK ROAD	ROCKVILLE CENTRE	NY	11570	08/20/2020; 09/20/2020		Rent					\$90,750.00
3.0016	47 BRAND LLC	PO BOX 419648		BOSTON	MA	02241-9648	03/15/2020; 04/15/2020;		Merchandise Invoice					\$235,456.54
3.0017	625 INDUSTRIES	939 JEFFERSON AVE., APT 4, 4-L		BROOKLYN	NY	11221	08/20/2020; 09/20/2020		Expense Invoice					\$2,500.00
3.0018	86 BLUE LLC	22 CORTLANDT STREET		NEW YORK	NY	10038	09/27/2019		Rent					\$497,779.33
3.0019	A & L CESSPOOL SERVICE CO	38-40 REVIEW AVENUE		LONG ISLAND CITY	NY	11101	Various		Expense Invoice					\$489.94
3.0020	A M EXCLUSIVE BUS. MACHIN	79-63 77TH AVE		RIDGEWOOD	NY	11385	03/09/2020		Expense Invoice					\$378.88
3.0021	AAA BATH FASHIONS	925 SHERMAN AVE		HAMDEN	CT	06514	01/20/2003		Merchandise Invoice					\$1,399.20
3.0022	AAA FIRE & SECURITY, INC.	NAF FIRE AND SECURITY SYSTEMS	315 SHERMAN AVENUE	TEANECK	NJ	07666	12/16/2019; 02/15/2020		Expense Invoice					\$4,355.00
3.0023	AAC CROSS COUNTY MALL LLC	o/o ASHKENAZY ACQUISITION CORP	150 EAST 58TH STREET	NEW YORK	NY	10155	01/01/2020		Rent					\$588,488.00
3.0024	AARON CAPRETTA	DBA THE BOYS MODEL MANAGEMENT	251 WEST 30TH ST.	NEW YORK	NY	10001	03/15/2020; 04/15/2020		Expense Invoice					\$2,400.00
3.0025	ABASI ROSBOROUGH LLC	306 UNION STREET	UNIT # 1	BROOKLYN	NY	11231	02/06/2020		Merchandise Invoice					\$18,601.00
3.0026	ABC IMAGING OF WASHINGTON	PO BOX 2345		WEST CHESTER	PA	19380-0110	01/31/2020		Expense Invoice					\$34,440.22
3.0027	ABCO SYSTEMS INC.	55 MONTGOMERY STREET		BELLEVILLE	NJ	07109	Various		Expense Invoice					\$15,827.48
3.0028	ABF FREIGHT SYSTEM, INC.	PO BOX 4129		TYLER	TX	75712-4129	07/18/2005		Expense Invoice					\$99.81
3.0029	ACCORD FINANCIAL LTD	PO BOX 16000		GREENVILLE	SC	29606	Various		Merchandise Invoice					\$58,522.40
3.0030	ACCORD FINANCIAL, INC.	3500,DE MAISONNEUVE WEST	SUITE 1510	MONTREAL	QC	H3Z3C1	Various		Merchandise Invoice					\$178,303.43
3.0031	ACCU-COM INC.	90 RIVERWAY DRIVE		OSHKOSH	WI	54901	09/01/2020		Expense Invoice					\$205.38
3.0032	ACCUTIME	1001 AVENUE OF THE AMERICAS	6TH FLOOR	NEW YORK	NY	10018	01/30/2020; 02/05/2020;		Merchandise Invoice					\$50,822.92
3.0033	ACEI DIGITAL	145 CHESTNUT AVENUE	SUITE 3L	JERSEY CITY	NJ	07306	03/09/2020		Expense Invoice					\$16,800.00
3.0034	ACHIM IMPORTS INC.	1600 LIVINGSTON AVE.		NORTH BRUNSWICK	NJ	08902	02/01/2020; 03/17/2020		Merchandise Invoice					\$6,959.28
3.0036	ACRO DISPLAY, INC.	2250A SHERMAN AVENUE		PENNSAUKEN	NJ	08110	03/17/2020; 03/18/2020;		Expense Invoice					\$335,108.01
3.0037	ADAMCHAK, TRACY	22 CORTLANDT STREET		NEW YORK	NY	10007	04/30/2020		Deferred Comp					\$1,397,902.83
3.0038	ADDICTED BEAUTY LLC	1429 HOLMES RD		ELGIN	IL	60123	Various		Merchandise Invoice					\$7,176.00
3.0039	ADELE PINTO	215 W. 92ND STREET	APT 5E	NEW YORK	NY	10025	03/01/2020; 05/12/2020		Expense Invoice					\$150.00
3.0040	ADEMARK PRODUCTS, INC.	10401 GREENBOUGH DRIVE	SUITE 150	STAFFORD	TX	77477	10/31/2017; 02/15/2020;		Expense Invoice					\$150.00
3.0041	ADIDAS AG	685 CEDAR CREST RD		SPARTANBURG	SC	29301	02/12/2020; 02/24/2020;		Merchandise Invoice					\$1,944.80
3.0042	ADIDAS AMERICA INC.	DEPT CH 19361		PALATINE	IL	60055-9361	03/04/2020		Merchandise Invoice					\$2,424.95
3.0043	ADINA REYTER	14140 VENTURA BOULEVARD	SUITE 209	SHERMAN OAKS	CA	91423	12/19/2019; 12/26/2019		Merchandise Invoice					\$1,030,675.57
3.0044	ADTN INTERNATIONAL	237 WEST 37TH STREET		NEW YORK	NY	10018-6767	Various		Merchandise Invoice					\$6,816.30
3.0045	AURO PRODUCTS LLC	250 LIBERTY STREET		METUCHEN	NJ	08840	01/31/2020		Merchandise Invoice					\$32,106.00
3.0046	AERO AG HOLDINGS, LLC	75 REMITTANCE DRIVE	DEPT 1232	CHICAGO	IL	60675-1232	07/14/2020; 08/25/2020		Merchandise Invoice					\$1,164.00
3.0047	AFFORDABLE LUXURY GROUP	10 WEST 33RD STREET	SUITE 615	NEW YORK	NY	10001	01/13/2020		Merchandise Invoice					\$20.00
3.0048	AGRON, INC.	PO BOX 51708		LOS ANGELES	CA	90051	01/31/2020		Merchandise Invoice					\$25,240.00
3.0049	AGUDELO, MICHELLE A	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Merchandise Invoice					\$242,505.18
3.0050	AIMEE BARYCHKO PHOTOGRAPHY	1912 MEADOW ROAD		WALL	NJ	07719	Deferred Comp		Expense Invoice					\$2,652.52
3.0051	AIWA AMERICA INC.	PO BOX 5330	FDR STATION	NEW YORK	NY	10150-5330	Expense Invoice		Merchandise Invoice					\$5,200.00
3.0052	AJG APPAREL INC.	5353 BOULEVARD THIMENS	SUITE 200	SAINT LAURENT	QC	H4R 2H4	Various		Merchandise Invoice					\$1,462.16
3.0053	AKRIS NYC	835 MADISON AVE		NEW YORK	NY	10021	01/30/2020; 02/25/2020;		Merchandise Invoice					\$65,990.20
3.0054	ALAN BURCHFIELD	147 UTICA AVENUE	APARTMENT 3A	NEW YORK	NY	10021	08/14/2020; 09/24/2020		Merchandise Invoice					\$56,050.00
3.0055	ALAN KILMAN SALES	4-25 DOROTHY STREET		BROOKLYN	NY	11213	08/07/2020; 08/10/2020		Expense Invoice					\$50.00
3.0056	ALBA DRY CLEANERS	140 NASSAU STREET	STORE #2	FAIRLAWN	NJ	07410	03/15/2020		Merchandise Invoice					\$7,725.60
3.0057	ALBA ESPINAL	60 GLENMORE AVENUE	APARTMENT 3-F	NEW YORK	NY	10038	12/04/2019; 07/02/2020		Expense Invoice					\$200.00
3.0058	ALBEE DEVELOPMENT	411 THEODORE AVENUE	SUITE 300	BROOKLYN	NY	11212	10/30/2019		Expense Invoice					\$50.00
3.0059	ALBERT A. BIANCO	614 BURNSIDE AVE		RYE	NY	10580	03/15/2020		Rent					\$1,236,628.43
3.0060	ALDRICH STORES CORP.	KOFLER LEVENSTEIN ROMANOTTO	100 MERRICK ROAD	ROCKVILLE CENTRE	NY	11570	Various		Expense Invoice	X				\$3,850.00
3.0061	ALLEN CORPORATION	9200 WATERFORD CENTRE BLVD.	SUITE 600	INWOOD	NY	11096	10/01/2007		Rent					\$346,500.00
3.0062	ALEXIS SALISBURY	300 ALBANY STREET	APARTMENT # 7J	AUSTIN	TX	78758	04/02/2019		Expense Invoice					\$3,539.00
3.0063	ALL GLOVES	160 RIVERSIDE BLVD	SUITE 14L	NEW YORK	NY	10280	03/15/2020		Expense Invoice					\$50.00
3.0064	ALL IN FAVOR	1100 S. SAN PEDRO STREET	UNIT # O-7	NEW YORK	NY	10069	08/03/2020		Merchandise Invoice					\$39,527.00
3.0065	ALLMARK DOOR	5 CROZERVILLE ROAD		LOS ANGELES	CA	90015	01/24/2020; 03/02/2020		Merchandise Invoice					\$16,695.00
3.0066	ALLSTATE FINANCIAL CORPOR	PO BOX 6917		ASTON	PA	19014	01/10/2020; 06/11/2020;		Expense Invoice					\$2,353.46
				ARLINGTON	VA	22206-0917	07/09/2020		Merchandise Invoice					\$245.40

SCHEDULE F ATTACHMENT
Creditors Who Have Filed Pre-Chapter 11 Verified Claims
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ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.0067	ALLSTATE FLORAL & CRAFT,	14101 PARK PLACE		CERRITOS	CA	90703	01/03/2020; 01/15/2020;		Merchandise Invoice					\$2,104.92
3.0068	ALLURA IMPORT	1407 BROADWAY, STE 401		NEW YORK	NY	10018	02/20/2020		Merchandise Invoice					\$5,040.00
3.0069	ALLURE EYEWEAR	28243 NETWORK PLACE		CHICAGO	IL	60673-1282	01/28/2020		Merchandise Invoice					\$7,425.00
3.0070	ALMAR LTD/KYI KYI	790 MARCEL LAUREN, SUITE 300	ST. LAURENT	MONTREAL	QC	H4M 2M6	09/06/2019; 03/09/2020;		Merchandise Invoice					\$18,678.00
3.0071	ALMAR SALES CO.	320 5TH AVENUE	3RD FLOOR	NEW YORK	NY	10001	01/31/2020; 03/13/2020;		Merchandise Invoice					\$10,135.00
3.0072	ALPARGATAS USA, INC.	DBA HAVAIANAS	PO BOX 419891	BOSTON	MA	02241-9891	07/28/2020		Merchandise Invoice					\$29,893.04
3.0073	ALPI INTERNATIONAL FORWARDERS	156-15 146TH AVENUE	SUITE 110	JAMAICA	NY	11434	Various		Merchandise Invoice					\$826,280.64
3.0074	ALTERNATIVE APPAREL	PO BOX 930611		ATLANTA	GA	31193-0611	01/03/2020; 03/17/2020		Merchandise Invoice					\$12,238.00
3.0075	ALUISIO, BETTY L	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$201,968.68
3.0076	AMAZAR AMERICAS INC.	ONE KENNEY DRIVE		CRANSTON	RI	02920-4400	02/29/2020; 03/09/2020		Merchandise Invoice					\$39,749.94
3.0077	AMAZON CAPITAL SERVICES	PO BOX 035184		SEATTLE	WA	98124-5184	02/04/2020; 02/24/2020;		Expense Invoice					\$738.46
3.0078	AMERICAN CAT CLUB LLC	148 MADISON AVE	8TH FLOOR	NEW YORK	NY	10016	02/13/2020		Merchandise Invoice					\$698.88
3.0079	AMERICAN DESIGNER FRAGRAN	PO BOX 6200	CHURCH STREET STATION	NEW YORK	NY	10249-6200	Various		Merchandise Invoice					\$227.90
3.0080	AMERICAN ESSENTIALS INC.	358 FIFTH AVE	SUITE 202	NEW YORK	NY	10001	Various		Merchandise Invoice					\$96,488.06
3.0081	AMERICAN EXCHANGE APPAREL GRP	2323 RANDOLPH AVENUE		AVENEL	NJ	07001	Various		Merchandise Invoice					\$106,823.50
3.0082	AMERICAN EXPRESS	PO BOX 2855		NEW YORK	NY	10116-2855	07/17/2005		Expense Invoice					\$300.00
3.0083	AMERICAN EXPRESS	ATTN: EXPRESS MAIL	REMITTANCE PROCESSING	CARSON	CA	90746	09/16/2017; 01/10/2018;		Expense Invoice					\$81.16
3.0084	AMERICAN EXPRESS	2965 CORP LAKE BLVD.		WESTON	FL	33331-3620	01/31/2018		Expense Invoice					\$6,665.58
3.0085	AMERICAN EXPRESS	ATTN: EXPRESS MAIL REMITTANCE	PROCESSING	LOS ANGELES	CA	90017	11/14/2003; 11/19/2003		Expense Invoice					\$7,431.67
3.0086	AMERICAN FASHION ACCESSORIES	5500 UNION PACIFIC AVE		COMMERCE	CA	90022	Various		Merchandise Invoice					\$43,916.00
3.0087	AMERICAN FIXTURE CO., INC.	28 CHURCH STREET	SUITE 2	WARWICK	NY	10990	02/03/2020; 03/04/2020;		Expense Invoice					\$3,320.26
3.0088	AMERICAN JEWEL LLC	25159 AVENUE STANFORD		VALENCIA	CA	91355	03/16/2020		Merchandise Invoice					\$6,652.00
3.0089	AMERICAN TOURS INTERNATIONAL L	481 EIGHTH AVENUE	SUITE 605	NEW YORK	NY	10001	06/30/2020		Expense Invoice					\$55.09
3.0090	AMERICAN TRAVELER INC.	9509 FERON BOULEVARD		RANCHO CUCAMONGA	CA	91730	02/04/2020		Merchandise Invoice					\$29,627.02
3.0091	AMERICAN TRUCKING ASSOCIA	ATTN: TRAFFIC DEPARTMENT	2200 MILL ROAD	ALEXANDRIA	VA	22314-4677	Various		Expense Invoice					\$87.55
3.0092	AMUSEMINTS	10500 EAST 54TH AVENUE		DENVER	CO	80239	12/20/2019; 01/31/2020;		Merchandise Invoice					\$3,776.60
3.0093	ANA PLACIDE	24 UNION PLACE		LYNBROOK	NY	11563	02/26/2020; 02/28/2020		Expense Invoice					\$450.00
3.0094	ANALYTICS PROS, INC.	PO BOX 46175		HOUSTON	TX	77210-6175	02/24/2020		Expense Invoice					\$34,250.01
3.0095	ANDY & EVAN INDUSTRIES INC.	90 SPENCE STREET		BAY SHORE	NY	11716	07/01/2020; 08/01/2020;		Expense Invoice					\$29,851.65
3.0096	ANEW LEGWEAR LLC	1384 BROADWAY	25TH FLOOR	NEW YORK	NY	10018	09/01/2020		Merchandise Invoice					\$56.00
3.0097	ANGELA CROWE	5826 83RD PLACE		MIDDLE VILLAGE	NY	11379	02/20/2020; 02/27/2020		Merchandise Invoice					\$56.00
3.0098	ANKER PLAY PRODUCTS	265 INDUSTRIAL BLVD		MIDDLE VILLAGE	NY	11379	03/15/2020		Expense Invoice					\$50.00
3.0099	ANNA GRIFFIN INC.	99 ARMOUR DR. N.E.		MIDWAY	GA	31320	02/24/2020; 03/03/2020		Merchandise Invoice					\$4,613.10
3.0100	ANNICK GOUTAL LTD.	C/O CHASE MANHATTAN BANK	PO BOX 26711	ATLANTA	GA	30324	02/19/2020; 02/20/2020		Merchandise Invoice					\$4,890.00
3.0101	ANTHONY GUTIERREZ	1402 67TH STREET		NEW YORK	NY	10087-6711	11/20/2004		Merchandise Invoice					\$52.00
3.0102	ANTHONY HANCOCK	861 HALSEY STREET	APARTMENT # 4	NORTH BERGEN	NJ	07047	03/15/2020		Expense Invoice					\$50.00
3.0103	ANTICA FAMAICISTA, LLC	119 PINE STREET	SUITE 301	BROOKLYN	NY	11233	03/15/2020		Expense Invoice					\$66.00
3.0104	ANVI SPAIN PRODUCCION MODA SL	BANCO BILBAO VIZCAYA -	ARGENTARIA	SEATTLE	WA	98101	12/11/2019		Merchandise Invoice					\$23,584.00
3.0105	APG CONSULTING LLC	6 BIRCH TREE DRIVE		SEVILLE	CA	41008	07/22/2020; 08/21/2020		Merchandise Invoice					\$8,333.66
3.0106	APM MODELS MANAGEMENT	53 WEST 36TH STREET	SUITE 602	WOODSTOCK	NY	12498	04/28/2020		Expense Invoice					\$4,800.00
3.0107	APP GROUP INC.	580 ANSIN BLVD		NEW YORK	NY	10018	01/30/2020; 02/03/2020;		Expense Invoice					\$117.00
3.0108	APPAMAN INC.	DEPT # 41821	PO BOX 650823	HALLANDALE BEACH	FL	33009	03/13/2020; 03/20/2020		Merchandise Invoice					\$775.62
3.0109	APPROVED FIRE PROTECTION CO IN	114 SAINT NICHOLAS AVENUE		DALLAS	TX	75265-0823	01/14/2020		Merchandise Invoice					\$2,319.77
3.0110	AQS BRAND, INC.	DBA AQUASWISS	8015 DEERING AVENUE	SOUTH PLAINFIELD	NJ	07080-1808	06/02/2020; 06/09/2020;		Expense Invoice					\$5,988.50
3.0111	AQUA LEISURE INDUSTRIES	525 BODWELL ST., PO BOX 239		CANOGA PARK	CA	91304	02/05/2020		Merchandise Invoice					\$6,054.00
3.0112	AQUAZZURA NORTH AMERICA INC	C/O CLIFTON LARSON ALLEN	60 EAST 42ND ST., SUITE 2800	AVON	MA	02322-0239	03/04/2020		Merchandise Invoice					\$123,952.40
3.0113	ARAMIS AND DESIGNER FRAGR	PO BOX 223667		NEW YORK	NY	10165	05/11/2020; 09/17/2020;		Merchandise Invoice					\$142,443.98
3.0114	ARC INT. NORTH AMERICA LLC	PO BOX 32097		PITTSBURGH	PA	15251-2667	09/22/2020		Merchandise Invoice					\$1,069.22
3.0115	ARGENYC TRAVEL LLC	381 RACETRACK ROAD		NEW YORK	NY	10087-2097	07/23/2019; 02/04/2020		Merchandise Invoice					\$38.22
3.0116	ARKWRIGHT, LLC.	11350 NORCOM ROAD		HOKOKUS	NJ	07423	05/23/2019; 02/04/2020		Expense Invoice					\$4,303.00
3.0117	ARMITRON CORPORATION	6015 LITTLE NECK PARKWAY		PHILADELPHIA	PA	19154	02/05/2020		Merchandise Invoice					\$18,599.03
3.0118	ARMSTRONG CEILING SOLUTIONS	14696 COLLECTIONS CENTER DRIVE		LITTLE NECK	NY	11362-2500	04/02/2011; 04/16/2012;		Merchandise Invoice					\$1,625.60
3.0119	ART & FRAME MART	2551 FERNWOOD AVENUE		CHICAGO	IL	60693-0148	11/02/2013		Expense Invoice					\$1,419.00
3.0120	ARTISAN ENTERPRISE INT. INC.	9320 7TH STREET	UNIT C	LYNWOOD	CA	90262	02/03/2020		Merchandise Invoice					\$884.00
3.0121	ARTISTIX	120 LINDEN OAKS	SUITE 200	RANCHO CUCAMONGA	CA	91730	03/06/2020		Merchandise Invoice					\$4,883.00
3.0122	ARTLAND INC.	1 SOUTH MIDDLESEX AVENUE		ROCHESTER	NY	14625	08/05/2020		Merchandise Invoice					\$13,291.28
3.0123	AS BEAUTY LLC	833 WEST SOUTH BOULDER ROAD	BUILDING G	MONROE TWP	NJ	08831	01/27/2020; 02/13/2020;		Merchandise Invoice					\$4,756.00
3.0124	ASHKENAZY ACQUISITION CORP.	150 EAST 58TH ST, 39TH FLOOR		LOUISVILLE	CO	80027	02/14/2020; 02/19/2020		Merchandise Invoice					\$809,170.99
3.0125	ASHTON QUINTIN	11 WOLF PLACE		NEW YORK	NY	10155	06/20/2020; 07/20/2020;		Rent					\$150.00
3.0126	ASICS AMERICA CORP.	PO BOX 827483		PARSIPPANY	NJ	07054	09/30/2018; 11/30/2018;		Expense Invoice					\$110,181.99
3.0127	ASSA ABLOY ENTRANCE SYS US INC	1900 AIRPORT RD.		PHILADELPHIA	PA	19182-7483	02/13/2020; 02/27/2020		Merchandise Invoice					\$5,331.11
				MONROE	NC	28110	06/20/2018; 02/03/2020		Expense Invoice					

SCHEDULE F ATTACHMENT
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Creditors Who Have Filed Pre-Verified Claims

ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.0128	ASSURED ENVIRONMENTS	45 BROADWAY	10TH FLOOR	NEW YORK	NY	10006	Various		Expense Invoice					\$4,100.80
3.0129	ASTOR CHOCOLATE	651 NEW HAMPSHIRE AVE.		LAKEWOOD	NJ	08701	02/17/2020; 02/26/2020		Merchandise Invoice					\$7,215.84
3.0130	ATAMA PREMIER FOODS	18521 E GALE AVENUE		CITY OF INDUSTRY	CA	91748	02/21/2020		Merchandise Invoice					\$3,704.40
3.0131	ATOMIC MISSION GEAR, INC.	4200 CHINO HILLS PKWY #169		CHINO HILLS	CA	91709	02/21/2020		Merchandise Invoice					\$10,114.54
3.0132	ATTENTIVE MOBILE INC.	156 5TH AVE., SUITE 303		NEW YORK	NY	10010	04/30/2020; 06/30/2020; 07/31/2020		Expense Invoice					\$30,080.51
3.0133	AUGUST SILK INC	499 7TH AVE., 5TH FLOOR SOUTH		NEW YORK	NY	10018	11/27/2019; 02/12/2020		Merchandise Invoice					\$8,580.00
3.0134	AUTHENTIC LIFESTYLE PRODUCTS	485-11 SOUTH BROADWAY		HICKSVILLE	NY	11801	12/23/2019		Merchandise Invoice					\$30.00
3.0135	AUTOMATIC DATA PROCESSING	PO BOX 842875		BOSTON	MA	02284-2875	03/31/2017; 06/05/2020		Expense Invoice					\$18,771.32
3.0136	AUTOMOTIVE TECHNOLOGIES,	34 INDUSTRIAL PARK PLACE		MIDDLETOWN	CT	06457	08/23/2004; 10/06/2004; 10/12/2004; 11/16/2004		Merchandise Invoice					\$2,576.11
3.0137	AVANTI LINENS, INC.	234 MOONACHIE ROAD		MOONACHIE	NJ	07074	Various		Merchandise Invoice					\$16,461.96
3.0138	AVERY DENNISON	15178 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	01/30/2020; 02/06/2020		Expense Invoice					\$810.22
3.0139	AVX SYSTEMS LLC	330 DRAKESTOWN ROAD		LONG VALLEY	NJ	07853	03/06/2020; 03/11/2020		Expense Invoice					\$9,206.00
3.0140	AW BILLING SERVICES LLC	4431 N DIXIE HIGHWAY		BOCA RATON	FL	33431	08/31/2020	3138; 3140	Expense Invoice					\$129.55
3.0141	AXIOM BANK, N.A.	PO BOX 543322		DALLAS	TX	75354-3322	01/09/2020; 02/13/2020; 03/03/2020; 03/13/2020		Expense Invoice					\$986.30
3.0142	AXIS PROMOTIONS	PO BOX 62501		NEWARK	NJ	07101	03/23/2020; 04/07/2020		Expense Invoice					\$4,950.06
3.0143	AZZURE HOME INC.	141 WEST 36TH STREET	SUITE 901	NEW YORK	NY	10018	Various		Merchandise Invoice					\$6,826.52
3.0144	B & H PHOTO-VIDEO	REMITTANCE PROCESSING CENTER	PO BOX 28072	NEW YORK	NY	10087-8072	02/07/2020; 02/13/2020		Expense Invoice					\$494.62
3.0145	B WERTHER SUPPLIES	189 CARLTON TERRACE		TEANECK	NJ	07666-4618	02/03/2020		Expense Invoice					\$54.29
3.0146	B.R. FRIES CONSTRUCTORS	34 WEST 32ND STREET		NEW YORK	NY	10001	12/09/2003		Expense Invoice					\$50,000.00
3.0147	B2 PAYMENTS USA INC.	16790 CHARLES RIVER DR.		DEL RAY BEACH	FL	33446	02/26/2020		Expense Invoice					\$1,540.00
3.0148	BABIATORS LLC	675 N HIGHLAND AVENUE #700		ATLANTA	GA	30306	02/25/2020		Merchandise Invoice					\$1,555.50
3.0149	BABY VISION, INC.	30 FIREMAN'S WAY		POUGHKEEPSIE	NY	12603	01/10/2020; 02/13/2020; 02/24/2020; 03/06/2020		Merchandise Invoice					\$10,592.00
3.0150	BABYFAIR INC	34 WEST 33RD STREET	SUITE 818	NEW YORK	NY	10001	Various		Merchandise Invoice					\$21,078.00
3.0151	BAGATELLE INT INC.	8225 MAYRAND STREET	SUITE 200	MONTREAL	QC	H4P 2C7	Various		Merchandise Invoice					\$22,082.65
3.0152	BAILEY	o o BOLLMAN HAT CO.	PO BOX 368	DENVER	PA	17517	02/28/2020		Merchandise Invoice					\$8,595.00
3.0153	BAKER & HOSTETLER LLP	PO BOX 70189		CLEVELAND	OH	44190-0189	Various		Expense Invoice					\$22,014.10
3.0154	BAKER, MELISSA	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$140,523.49
3.0155	BALMAIN USA LLC	11 WEST 42ND STREET	32ND FLOOR	NEW YORK	NY	10036	03/12/2020; 07/01/2020		Merchandise Invoice					\$284.47
3.0156	BARBARA BLANK INC.	1345 AVENUE OF THE AMERICAS	2ND FLOOR	NEW YORK	NY	10105	01/31/2020		Merchandise Invoice					\$7,286.25
3.0157	BARRY MANUFACTURING CO. I	BUBIER STREET		LYNN	MA	01901	05/14/2010		Merchandise Invoice					\$375.46
3.0158	BASIC RESOURCES, INC	1411 BROADWAY	2ND FLOOR	NEW YORK	NY	10018	Various		Merchandise Invoice					\$44,825.45
3.0159	BAUBLEBAR	1115 BROADWAY	5TH FLOOR	NEW YORK	NY	10010	02/11/2020; 02/24/2020		Merchandise Invoice					\$7,290.00
3.0160	BAYRIDGE HOMES	22 CORTLANDT STREET		NEW YORK	NY	10007			Intercompany Transactions					\$650,000.00
3.0161	BAZZINI LLC	1035 MILL ROAD		ALLEN TOWN	PA	18106	01/10/2020; 02/04/2020; 03/03/2020		Merchandise Invoice					\$6,018.78
3.0162	BBC INTERNATIONAL LLC.	1515 N FEDERAL HWAY	SUITE 206	BOCA RATON	FL	33432	02/04/2020; 02/18/2020; 02/20/2020		Merchandise Invoice					\$26,823.50
3.0163	BEATRICE HOME FASHIONS	PO BOX 86		SOUTH PLAINFIELD	NJ	07080	03/03/2020; 03/11/2020		Merchandise Invoice					\$6,778.00
3.0164	BEAUTY MARK	27 EAST 37TH STREET		NEW YORK	NY	10016	06/28/2010		Merchandise Invoice					\$54.00
3.0165	BEAUTY MARK INTERNATIONAL	10474 SANTA MONICA BLVD	SUITE 308	LOS ANGELES	CA	90025	01/10/2020		Merchandise Invoice					\$9,624.00
3.0166	BELIEVE IT LLC	1233 WILEY ROAD		SAVANNAH	NY	13146	12/30/2019; 02/14/2020		Merchandise Invoice					\$3,600.00
3.0167	BELL ATLANTIC	PO BOX 15124		ALBANY	NY	12212-5124	05/22/2000		Expense Invoice					\$74.37
3.0168	BELLROY	FITZROY HQ	LEVEL 1, 421 SMITH STREET	FITZROY	03065	07/06/2020; 08/14/2020			Merchandise Invoice					\$2,446.00
3.0169	BELSITO MECHANICAL LLC	395 5TH AVENUE		BROOKLYN	NY	11215	Various		Expense Invoice					\$21,742.58
3.0170	BELUGA, INC.	463 SEVENTH AVENUE	4TH FLOOR	NEW YORK	NY	10018	Various		Merchandise Invoice					\$99,078.80
3.0171	BEN SHERMAN MIDWAY INDUSTRIES	10 WEST 33RD STREET	SUITE 1221	NEW YORK	NY	10001	02/07/2020		Merchandise Invoice					\$2,100.00
3.0172	BENJAMIN A. PETERSON	2784 MORRIS AVENUE	APT 2A	BRONX	NY	10468	06/17/2018; 06/28/2018		Expense Invoice					\$1,093.48
3.0173	BENSON MILLS CO., INC.	140 58TH STREET	BUILDING A, UNIT 7J	BROOKLYN	NY	11220	Various		Merchandise Invoice					\$18,549.00
3.0174	BENSUSSEN DEUTSCH & ASSOCIATES	15525 WOODINVILLE-REDMOND NE		WOODINVILLE	WA	98072	02/21/2020; 02/24/2020		Expense Invoice					\$15,588.23
3.0175	BENTEX GROUP, INC.	34 WEST 33RD STREET 2ND FLOOR		NEW YORK	NY	10001	08/13/2019; 12/30/2019; 02/27/2020		Merchandise Invoice					\$3,034.50
3.0176	BERDON LLP	360 MADISON AVE.		NEW YORK	NY	10017-1178	03/05/2020; 07/06/2020		Expense Invoice					\$100,789.00
3.0177	BERGEN LIFT TRUCK, INC.	93 WASHINGTON AVENUE		KEARNY	NJ	07032	Various		Expense Invoice					\$21,054.03
3.0178	BERGMAN, SHU-FEN	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$111,095.22
3.0179	BERLAND, SHERI L	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$335,245.18
3.0180	BERNADETTE MCMAHON	5400 FIELDSTON RD., APT 41E		BRONX	NY	10471	02/04/2020; 03/03/2020		Expense Invoice					\$4,000.00
3.0181	BEST BRANDS CONSUMER PRODUCTS	20 WEST 33RD STREET	5TH FLOOR	NEW YORK	NY	10001	Various		Merchandise Invoice					\$12,116.00
3.0182	BEST SECURITY INDUSTRIES	755 N.W. 17TH AVENUE	SUITE 101	DELRAY BEACH	FL	33445	Various		Expense Invoice					\$2,787.93
3.0183	BEST SILVER INC	1220 BROADWAY SUITE 205		NEW YORK	NY	10001	01/30/2020; 02/11/2020		Merchandise Invoice					\$7,983.25
3.0184	BESTAROO	4747 OCEANSIDE BOULEVARD	SUITE G	OCEANSIDE	CA	92056	12/19/2019; 12/24/2019		Merchandise Invoice					\$534.00
3.0185	BESTSELLER WHOLESALE US LLC	96 SPRING STREET	4TH FLOOR	NEW YORK	NY	10012	12/11/2019; 01/30/2020; 01/31/2020; 02/20/2020		Merchandise Invoice					\$24,647.50
3.0186	BETH METZLER	1 TOWNE CENTER DRIVE	APARTMENT 511	CLIFFSIDE PARK	NJ	07010	09/02/2020		Expense Invoice					\$63.75
3.0187	BIBAS WHOLESALE AND RETAIL INC	18653 VENTURE BLVD	UNIT 433	TARZANA	CA	91356	02/12/2020		Merchandise Invoice					\$5,490.00
3.0188	BIG APPLE COPY CENTER	115 BROADWAY		NEW YORK	NY	10006	02/26/2020		Expense Invoice					\$311.38
3.0189	BIG CITY TOURISM, INC.	111-14 76TH AVENUE	APARTMENT # 315	FOREST HILLS	NY	11375	09/09/2019; 02/04/2020		Expense Invoice					\$377.43
3.0190	BILL BLASS COATS	499 SEVENTH AVENUE		NEW YORK	NY	10018	09/23/1994		Merchandise Invoice					\$910.80
3.0191	BINDYA NY	28 WEST 36TH STREET, SUITE 901		NEW YORK	NY	10018	03/03/2020		Merchandise Invoice					\$910.00
3.0192	BIOWORLD	PO BOX 674048		DALLAS	TX	75267-4048	01/31/2020		Merchandise Invoice					\$20.10
3.0193	BK HOMES	22 CORTLANDT STREET		NEW YORK	NY	10007			Intercompany Transactions					\$300,000.00
3.0194	BLACK CLOVER ENTERPRISES LLC	12059 STATE STREET	SUITE 40	DRAPER	UT	84020	03/06/2020; 06/29/2020		Merchandise Invoice					\$1,596.00
3.0195	BLOOMREACH, INC	PO BOX 8323		PASADENA	CA	91109-8323	05/15/2020		Expense Invoice					\$32,000.00
3.0196	BLUE MILLINIUM REALTY LLC	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Rent					\$1,909,166.66
3.0197	BLUECORE INC.	PO BOX 392166		PITTSBURGH	PA	15251-9166	07/22/2020		Expense Invoice					\$8,657.96

SCHEDULE F ATTACHMENT
Creditors Who Have Not Properly Measured Claims

ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.0198	BMW FINANCIAL SERVICES	ACH# 4003297898	PO BOX 9001065	LOUISVILLE	KY	40290-1065	09/15/2020		Rent					\$862.75
3.0199	BOARDRIDERS WHOLESAL LLC	PO BOX 749340		LOS ANGELES	CA	90074-9340	Various		Merchandise Invoice					\$6,960.92
3.0200	BOBBI BROWN PROFESSIONAL SERVI	PO BOX 223539		PITTSBURGH	PA	15251	Various		Merchandise Invoice					\$39,143.40
3.0201	BODUM INC.	PO BOX 51034		NEWARK	NJ	07101-5134	02/28/2020		Merchandise Invoice					\$324.00
3.0202	BOHLER, COURTNEY	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$2,763.69
3.0203	BOLLMAN HAT CO.	PO BOX 368		DENVER	PA	17517-0368	02/17/2020; 03/04/2020;		Merchandise Invoice					\$14,354.00
3.0204	BONOBOS, INC.	ATTN: ACCOUNTS RECIEVABLE	45 W 25TH STREET, 2ND FLOOR	NEW YORK	NY	10010	12/26/2019		Merchandise Invoice					\$275.00
3.0205	BONOMI, JEANINE	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$72,567.58
3.0206	BOOKS FOR LESS	PO BOX 344		NEW YORK	NY	10001	02/19/2020		Merchandise Invoice					\$2,340.00
3.0207	BOOMER TECHNOLOGY GROUP	c/o DERRIS BOOMER	56 APPLEMAN ROAD	SOMERSET	NJ	08873	Various		Expense Invoice					\$13,800.00
3.0208	BORMIOLI ROCCO GLASS CO.	41 MADISON AVENUE	16TH FLOOR	NEW YORK	NY	10010	12/12/2019; 01/16/2020;		Merchandise Invoice					\$1,748.13
3.0209	BOSE CORPORATION	93132 NETWORK PLACE		CHICAGO	IL	60673-1931	Various		Merchandise Invoice					\$73,714.00
3.0210	BOSTON WAREHOUSE TRADING	59 DAVIS AVENUE		NORWOOD	MA	02062-3031	08/29/2019		Merchandise Invoice					\$131.60
3.0211	BRANCHE BEAUTY INC.	6801 PARK AVENUE		GARDEN CITY	CA	92845	10/09/2019		Merchandise Invoice					\$1,008.00
3.0212	BRAND TO MARKETS	25 HILLCREST RD.		GLEN RIDGE	NJ	07028	06/02/2020		Merchandise Invoice					\$1,742.40
3.0213	BRAVADO INTERNATIONAL GROUP MS	32206 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	01/31/2020; 02/21/2020;		Merchandise Invoice					\$8,536.00
3.0214	BRIC'S USA, INC.	320 FIFTH AVE, SUITE 506		NEW YORK	NY	10001	02/28/2020		Merchandise Invoice					\$5,646.60
3.0215	BRIEL	256 LIVINGSTON AVENUE		LIVINGSTON	NJ	07039	07/28/1997		Merchandise Invoice					\$408.33
3.0216	BRIGHT BAUM	5816 AVE N		BROOKLYN	NY	11234	03/02/2020		Merchandise Invoice					\$2,160.00
3.0217	BRITISH APPAREL COLLECTION LTD	ONE WESTCHESTER PLAZA		ELMSFORD	NY	10523	02/20/2020		Merchandise Invoice					\$1,188.00
3.0218	BROAD FACTORS CORP.	PO BOX 685 MIDTOWN STN		NEW YORK	NY	10018	01/21/2020; 02/11/2020;		Merchandise Invoice					\$139,408.00
3.0219	BROOKLYN LOLLIPOPS IMPORT CORP	248 WEST 35 STREET	SUITE 904	NEW YORK	NY	10001	01/08/2020; 02/04/2020;		Merchandise Invoice					\$30,867.46
3.0220	BROWN SHOE CO., INC.	PO BOX 102589		ATLANTA	GA	30368	12/21/2005		Merchandise Invoice					\$30.00
3.0221	BROWNE BRITTLE LLC	c/o ACS	PO BOX 936601	ATLANTA	GA	31193-6601	02/20/2020		Merchandise Invoice					\$1,701.00
3.0222	BROWNSTEIN HYATT FARBER SCHREC	PO BOX 172168		DENVER	CO	80217-2168	06/25/2020		Expense Invoice					\$20,500.00
3.0223	BRUCE BESSI, LLC.	255 WEST 36TH STREET	SUITE 207	NEW YORK	NY	10018	Various		Merchandise Invoice					\$101,344.00
3.0224	BUNCH AND DWEE	260 WEST 39TH STREET		NEW YORK	NY	10018	07/03/1998		Merchandise Invoice					\$21.00
3.0225	BVM USA MODA, INC.	46 WEST 55TH STREET		NEW YORK	NY	10019	11/25/2019; 12/11/2019		Merchandise Invoice					\$460.40
3.0226	C&F ENTERPRISES	819 BLUE CRAB ROAD		NEWPORT NEWS	VA	23806	02/14/2020		Merchandise Invoice					\$1,368.00
3.0227	C&J CLARK AMERICA, INC.	PO BOX 415388		BOSTON	MA	02241	Various		Merchandise Invoice					\$45,121.00
3.0228	C21 1972 BROADWAY LLC	22 CORTLANDT STREET		NEW YORK	NY	10007			Leases	X	X	X		Undetermined
3.0229	C21 BAY RIDGE BLUE LLC	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Rent					\$374,166.65
3.0230	C21 BK HOME LLC	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Rent					\$185,000.00
3.0231	C21 CC BLUE LLC	22 CORTLANDT STREET		NEW YORK	NY	10007			Leases	X	X	X		Undetermined
3.0232	C21 MEADOWLANDS BLUE LLC	22 CORTLANDT STREET		NEW YORK	NY	10007			Leases	X	X	X		Undetermined
3.0233	C21 PROPERTY MANAGEMENT PARTNE	22 CORTLANDT STREET		NEW YORK	NY	10007	03/15/2020; 04/15/2020		Rent					\$200,000.00
3.0234	C21 RF BLUE LLC	22 CORTLANDT STREET		NEW YORK	NY	10007			Leases	X	X	X		Undetermined
3.0235	C21 SI BLUE LLC	22 CORTLANDT STREET		NEW YORK	NY	10007			Leases	X	X	X		Undetermined
3.0236	CA WASHINGTON LLC.	DEPT CH 18609		PALATINE	IL	60055-6609	06/30/2020; 07/31/2020;		Expense Invoice					\$80,146.58
3.0237	CABINET ZONE	1705 COLONIAL BLVD A-4		FORT MYERS	FL	33907	03/08/2020		Expense Invoice					\$3,939.00
3.0238	CADIENT LLC dba CADIENT TALENT	PO BOX 123949	DEPT 3949	DALLAS	TX	75312-3949	Various		Expense Invoice					\$46,613.03
3.0239	CAFE COTON AMERICA INC.	128 WALNUT AVENUE		MILL VALLEY	CA	94941	10/18/1995		Merchandise Invoice					\$155.00
3.0240	CAISSE D'EPARGNE-PARIS REPUBLI	134 AVE PARMENTIER		PARIS	FO	75011	02/06/2020		Merchandise Invoice					\$563.59
3.0241	CALERES, INC.	PO BOX 281777		ATLANTA	GA	30384-1477	Various		Merchandise Invoice					\$129,354.60
3.0242	CALLAWAY GOLF	PO BOX 9002		CARLSBAD	CA	92018-9002	01/31/2020		Merchandise Invoice					\$9,888.00
3.0243	CAMPBELL, SHEREEN	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$68,257.85
3.0244	CANDID LITHO PRINTING LTD.	210 ROUTE 109		FARMINGDALE	NY	11735	02/19/2020		Expense Invoice					\$1,241.18
3.0245	CARD PERSONALIZATION SOLUTIONS	ATTN: ACCOUNTS RECEIVABLE	7520 MORRIS CT STE 100	ALLENTOWN	PA	18106	05/01/2020; 06/03/2020;		Expense Invoice					\$1,225.00
3.0246	CAREINGTON	ACCOUNTS RECEIVABLE	PO BOX 2568	FRISCO	TX	75034	07/08/2020; 09/02/2020		Expense Invoice					\$1,147.00
3.0247	CARLEENA FELDER	614 4TH AVENUE		BROOKLYN	NY	11215	07/31/2019; 08/31/2019;		Expense Invoice					\$150.00
3.0248	CARO HOME LLC	583 PACIFIC STREET	SUITE A	STAMFORD	CT	06902	03/15/2020		Merchandise Invoice					\$2,401.20
3.0249	CAROL DAUPLAISE	5901 WEST SIDE AVENUE	SUITE 5	NORTH BERGEN	NJ	07047	08/27/2011; 02/07/2020;		Merchandise Invoice					\$34,665.00
3.0250	CAROLE HOCHMAN DESIGN GROUP	PO BOX 101166		ATLANTA	GA	30392	Various		Merchandise Invoice					\$33,241.44
3.0251	CAROLINA HERRERA NEW YORK LTD	501 7TH AVENUE	17TH FLOOR	NEW YORK	NY	10018	09/05/2019; 12/13/2019		Merchandise Invoice					\$32,766.75
3.0252	CASIO INC.	PO BOX 643601		PITTSBURGH	PA	15264-3601	11/06/2001		Merchandise Invoice					\$172.00
3.0253	CATE, DANIEL	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$137,066.84
3.0254	CATHAY HOME INC.	230 FIFTH AVENUE	SUITE 215	NEW YORK	NY	10001	01/14/2020; 01/29/2020		Merchandise Invoice					\$5,554.00
3.0255	CBC GROUP INC.	1013 VETERANS DRIVE	ATTN: ACCOUNTS RECEIVABLE	LEWISBURG	TN	37091	02/07/2020; 02/11/2020		Merchandise Invoice					\$2,973.00
3.0256	CBIZ MHM, LLC	PO BOX 959087		ST. LOUIS	MO	63195-9087	07/31/2020; 09/04/2020		Expense Invoice					\$10,175.00
3.0257	CDI MANAGED SERVICES	585 COLONIAL PARK DRIVE	SUITE 201	ROSWELL	GA	30075	Various		Expense Invoice					\$53,426.58
3.0258	CDL(NY), LLC BY HILTON MANAGEM	AS MANAGER D/B/A MILLENIUM HIL	55 CHURCH STREET	NEW YORK	NY	10007	04/23/2018		Expense Invoice					\$451.78
3.0259	CDW DIRECT, LLC	PO BOX 75723		CHICAGO	IL	60675-5723	Various		Expense Invoice					\$27,567.08
3.0260	CEDAR MANAGEMENT CORP.	20 VESEY ST.		NEW YORK	NY	10007	Various		Rent					\$144,103.38
3.0261	CENTER CITY CONSOLIDATORS	450 DUNCAN AVE		JERSEY CITY	NJ	07306	Various		Expense Invoice					\$20,045.56
3.0262	CENTER SECURITY TRAINING	225 BROADWAY	SUITE 41	NEW YORK	NY	10007	11/26/2019; 01/29/2020;		Expense Invoice					\$1,590.00
3.0263	CENTERSTAGE PRODUCTIONS	20-10 MAPLE AVENUE	BLDG 31C	FAIRLAWN	NJ	07410	02/28/2020		Expense Invoice					\$1,626.48
3.0264	CENTRAL PARKING SYSTEM	55 CHURCH STREET		NEW YORK	NY	10007-3100	03/15/2020; 04/15/2020		Rent					\$2,400.00
3.0265	CENTRIC BRANDS INC.	Division of KHQ BRANDED	350 5TH AVENUE	NEW YORK	NY	10118	01/01/2018		Merchandise Invoice					\$27,687.84

SCHEDULE F ATTACHMENT
Creditors Who Have Filed Pre-Chapter 11 Claims

ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.0266	CENTURY REGO REALTY LLC	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Rent					\$2,244,098.47
3.0267	CENTURYLINK COMMUNICATION, LLC	PO BOX 4786		MONROE	LA	71211-8477	06/01/2020		Expense Invoice					\$289.38
3.0268	CERTIFIED LABELING SOLUTIONS	51 OLD CAMPLAIN ROAD		HILLSBOROUGH	NJ	08844	08/12/2020; 08/21/2020		Expense Invoice					\$13,127.50
3.0269	CF MOTORFREIGHT	PO BOX 7777 W9100		PHILADELPHIA	PA	19175	04/21/1999		Expense Invoice					\$48.30
3.0270	CG MOBILE AMERICA LLC	3323 NE 163RD STREET	SUITE 304	NORTH MIAMI BEACH	FL	33160	02/12/2020; 02/21/2020		Merchandise Invoice					\$18,644.60
3.0271	CHABY INTERNATIONAL	PO BOX 16029		PHILADELPHIA	PA	19114	01/09/2020; 03/10/2020		Merchandise Invoice					\$1,710.00
3.0272	CHAMPION COURIER, INC.	PO BOX 1196		NEW YORK	NY	10018-9998	01/31/2020; 02/21/2020; 02/28/2020; 03/06/2020		Expense Invoice					\$467.00
3.0273	CHANEL, INC.	PO BOX 731383		DALLAS	TX	75373	Various		Merchandise Invoice					\$272,614.07
3.0274	CHANTELLE LINGERIE	183 MADISON AVE., SUITE 707		NEW YORK	NY	10016	Various		Merchandise Invoice					\$14,759.46
3.0275	CHARDONNAY TAYLOR	125-A HULL ST., APT#3		BROOKLYN	NY	11233	02/07/2020		Expense Invoice					\$150.00
3.0276	CHARLES KOMAR & SONS, INC	PO BOX 5284	DUN#007190382	NEW YORK	NY	10087-5284	02/10/2020; 03/02/2020		Merchandise Invoice					\$12,039.00
3.0277	CHARLES SIHNIKHOV	5 BLEECKER STREET	UNIT 2F	JERSEY CITY	NJ	07307	09/30/2018; 03/15/2020		Expense Invoice					\$100.00
3.0278	CHARLES W. BUMGARDNER	250 EAST HOUSTON ST	#5-B	NEW YORK	NY	10002	02/25/2020		Expense Invoice					\$10,799.79
3.0279	CHESAPEAKE MERCHANDISING	PO BOX 1715		ROCKVILLE	MD	20849	01/31/2020		Merchandise Invoice					\$1,247.05
3.0280	CHILDRENCHIC INC	12 EAST 88TH ST., APT 58		NEW YORK	NY	10128	12/31/2019; 02/11/2020		Merchandise Invoice					\$18,584.01
3.0281	CHILDRENS APPAREL NETWORK	77 SOUTH 1ST STREET		ELIZABETH	NJ	07206	02/10/2020; 03/02/2020		Merchandise Invoice					\$10,943.00
3.0282	CHILEWICH SULTAN, LLC.	39 WEST 19TH STREET	11TH FLOOR	NEW YORK	NY	10011	03/12/2020		Merchandise Invoice					\$2,541.75
3.0283	CHINTALY IMPORTS	595 BROADHOLLOW RD		FARMINGDALE	NY	11735-4812	02/26/2020		Merchandise Invoice					\$1,296.00
3.0284	CHLOE	DIV OF RICHMONT N AMERICA	PO BOX 417988	BOSTON	MA	02241	Various		Merchandise Invoice					\$87,246.61
3.0285	CHRISTIAN DIOR PERFUMES, LLC	PO BOX 32174		NEW YORK	NY	10087	Various		Merchandise Invoice					\$151,948.42
3.0286	CHRISTINA MULLER	BLOWDART, INC.	4 GRASSMUR COURT	BERLIN	NJ	08009	07/30/2003		Expense Invoice					\$50.00
3.0287	CHRISTINE LANGER	1775 WINDSOR RD., APT 378		TEANECK	NJ	07666	03/15/2020		Expense Invoice					\$50.00
3.0288	CHRLDR	5758 ROYALMOUNT		MONTREAL	QC	H4P1K5	12/14/2019		Merchandise Invoice					\$140.00
3.0289	CISTAR STUDIOS LLC	4301 21ST ST	SUITE 201C	LONG ISLAND CITY	NY	11101	03/19/2020		Merchandise Invoice					\$21,312.00
3.0290	CIT GROUP/COMMERCIAL SERV	PO BOX 1036		CHARLOTTE	NC	28201-1036	02/10/2020; 02/17/2020		Merchandise Invoice					\$141.75
3.0291	CIT GROUP/COMMERCIAL SERV	P.O. BOX 1036		CHARLOTTE	NC	28201-1036	Various		Merchandise Invoice					\$14,223.50
3.0292	CITY FASHION EXPRESS	PO BOX 894829		LOS ANGELES	CA	90189-4829	03/09/2011; 03/11/2011		Expense Invoice					\$547.16
3.0293	CITY MERCHANDISE	228 40TH STREET		BROOKLYN	NY	11232	Various		Merchandise Invoice					\$7,136.12
3.0294	CITY OF PHILADELPHIA	PARKING VIOLATIONS BRANCH	PO BOX 41818	PHILADELPHIA	PA	19101-1818	07/29/2020; 08/12/2020		Expense Invoice					\$152.00
3.0295	CITY RAMBLER INC.	25 BROADWAY	SUITE 5032	NEW YORK	NY	10004	09/09/2019; 02/04/2020		Expense Invoice					\$289.46
3.0296	CITY STORE GATES MFG. INC	15-20 129TH STREET		COLLEGE POINT	NY	11356	02/13/2020; 06/04/2020; 08/20/2020		Expense Invoice					\$7,915.78
3.0297	CLAIM INDUSTRIES INC	117 BOUNDSTONE WAY		KANATA	ON	K2T 0M4	02/03/2020		Merchandise Invoice					\$5,400.00
3.0298	CLARINS USA, INC.	LOCKBOX 23439	23439 NETWORK PLACE	CHICAGO	IL	60673-1234	Various		Merchandise Invoice					\$63,220.19
3.0299	CLIC TIME LLC	50 TICE BOULEVARD	SUITE 340	WOODCLIFF LAKE	NJ	07677	10/24/2018		Merchandise Invoice					\$1,951.20
3.0300	CLICK MODEL MANAGEMENT	129 WEST 27TH STREET	12TH FLOOR	NEW YORK	NY	10001	03/05/2020; 03/12/2020		Expense Invoice					\$2,400.00
3.0301	CLINIQUE LABORATORIES, LLC.	PO BOX 223506		PITTSBURGH	PA	15251	Various		Merchandise Invoice					\$156,090.44
3.0302	CLIO APPAREL INC	PO BOX 56		HO HO KUS	NJ	07423	03/10/2020; 03/18/2020		Merchandise Invoice					\$25,488.00
3.0303	CLOUD9 DESIGN INC	37 LESLIE COURT		WHIPPANY	NJ	07981	02/05/2020; 02/14/2020; 02/24/2020		Merchandise Invoice					\$14,515.00
3.0304	COACH SERVICES INC	DBA STUART WEITZMAN	29468 NETWORK PLACE	CHICAGO	IL	60673	11/27/2019		Merchandise Invoice					\$41,805.80
3.0305	COASTAL COCKTAILS	DBA MODERN GOURMET FOODS	18011 MITCHELL SOUTH, SUITE B	IRVINE	CA	92614	08/13/2020		Merchandise Invoice					\$24,285.40
3.0306	COASTAL GENERAL CONTRACTI	1103 INDUSTRIAL PKWAY SUITE D		BRICK	NJ	08724	07/11/2019; 07/13/2020; 08/13/2020		Expense Invoice					\$4,183.01
3.0307	COASTLINE IMPORTS	15302 NELSON AVE.		CITY OF INDUSTRY	CA	91744	02/24/2020; 03/12/2020		Merchandise Invoice					\$4,950.30
3.0308	COBB SALAD DESIGN, DIV OF	AW CHANGE CORP	6945 S. ATLANTIC AVENUE	LONG BEACH	CA	90805	Various		Merchandise Invoice					\$113,168.31
3.0309	COBRA TRADING CORP.	230 5TH AVE., SUITE 204		NEW YORK	NY	10001	09/19/2019; 12/09/2019; 02/28/2020; 03/16/2020		Merchandise Invoice					\$11,903.40
3.0310	CODE RED TRADING LLC	1928 KINGS HIGHWAY	3RD FLOOR	BROOKLYN	NY	11229	11/11/2019		Merchandise Invoice					\$1,949.81
3.0311	COLAVITA USA	1 RUNYONS LANE		EDISON	NJ	08817	Various		Merchandise Invoice					\$12,910.48
3.0312	COLE HAAN	PO BOX 6007		BOSTON	MA	02212-6007	Various		Merchandise Invoice					\$416,654.60
3.0313	COLORDRIFT, LLC.	PO BOX 850		EDISON	NJ	08818	02/06/2020		Merchandise Invoice					\$3,180.00
3.0314	COLUMBIA SPORTSWEAR	PO BOX 935641		ATLANTA	GA	31193-5641	Various		Merchandise Invoice					\$94,225.44
3.0315	COMFORT REVOLUTION	PO BOX 93160		ATLANTA	GA	31193-2160	07/16/2018; 03/05/2020		Merchandise Invoice					\$3,630.00
3.0316	COMMERCIAL TRAILER LEASIN	103 EISENHOWER PARKWAY		ROSELAND	NJ	07068	Various		Expense Invoice					\$15,123.10
3.0317	COMMERCIALARTS INC.	675 THIRD AVE., STE 1810		NEW YORK	NY	10017	02/26/2020		Expense Invoice					\$425.00
3.0318	COMPASS GROUP USA	PO BOX 91337		CHICAGO	IL	60693-1337	06/06/2002		Expense Invoice					\$827.33
3.0319	COMPUTACENTER FUSIONSTORM INC.	PO BOX 847403		LOS ANGELES	CA	90084-7403	Various		Expense Invoice					\$74,692.47
3.0320	COMPUTER DESIGN & INTEGRATION	696 ROUTE 46 WEST		TETERBORO	NJ	07608	Various		Expense Invoice					\$219,578.31
3.0321	CON EDISON	JAF STATION		NEW YORK	NY	10116-1701	Various	Various	Expense Invoice					\$68,054.96
3.0322	CONAIR CORPORATION, INC.	PO BOX 932059		ATLANTA	GA	31193-2059	Various		Merchandise Invoice					\$7,315.87
3.0323	CONNER SCHUURMANS	5 OLD FIELD LANE		REDDING	CT	06896	01/10/2018		Expense Invoice					\$500.00
3.0324	CONNEXIONS INTL. USA, IN	57 SOUTH MAIN STREET	ATTN: STORE MANAGER	NEPTUNE	NJ	07753	01/02/2020; 01/14/2020; 03/13/2020; 08/04/2020		Merchandise Invoice					\$24,478.75
3.0325	CONSTELLATION NEW ENERGY INC.	PO BOX 4640		CAROL STREAM	IL	60197-4640	Various	Various	Expense Invoice					\$58,083.55
3.0326	CONTEMPORARY CABLING CO.,	90 BROOKSIDE TERRACE		CLARK	NJ	07066	03/04/2020		Expense Invoice					\$5,200.00
3.0327	CONTINENTAL LIFT TRUCK, INC.	127-18 FOCH BLVD		SOUTH OZONE PARK	NY	11420	01/25/2016; 03/31/2016		Expense Invoice					\$273.31
3.0328	CORE HOME	42 WEST 39TH STREET	4TH FLOOR	NEW YORK	NY	10018	Various		Merchandise Invoice					\$30,703.12
3.0329	CORELLE BRANDS LLC	formerly WORLD KITCHEN, LLC.	PO BOX 675030	DALLAS	TX	75267-5030	02/26/2020		Merchandise Invoice					\$631.86
3.0330	CORPORATE COST SOLUTIONS, INC.	73 DEER PARK AVENUE	SUITE 4	BABYLON	NY	11702	09/08/2020		Expense Invoice					\$19,744.58
3.0331	CORTEX USA DBA CORTEX BEAUTY	1750 NW 15TH AVE	SUITE 535	POMPANO BEACH	FL	33069	06/15/2020; 07/10/2020		Merchandise Invoice					\$3,468.00
3.0332	CORTLANDT REALTY CO.	22 CORTLANDT STREET		NEW YORK	NY	10007	03/15/2020; 04/15/2020		Rent					\$463,333.32
3.0333	CORTLANDT REALTY CO.	173 BROADWAY	22 CORTLANDT STREET	NEW YORK	NY	10007	06/20/2020; 07/20/2020; 08/20/2020; 09/20/2020		Rent					\$8,250.00
3.0334	CORTLANDT REALTY CO.	175/177 BROADWAY	22 CORTLANDT STREET	NEW YORK	NY	10007	06/20/2020; 07/20/2020; 08/20/2020; 09/20/2020		Rent					\$756,250.01

SCHEDULE F ATTACHMENT
Creditors Who Have Not Previously Filed Claims

ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.0335	CORY VINES	55 DE LOUVAIN WEST	SUITE 200	MONTREAL	QC	H2N 1A4	02/12/2020; 02/13/2020;							\$76.00
3.0336	COSABELLA	12186 S.W. 128 ST.		MIAMI	FL	33186	03/06/2020		Merchandise Invoice					\$26,416.82
3.0337	COSENTINO, BETH SPINNER	22 CORTLANDT STREET		NEW YORK	NY	10007	02/27/2020; 03/13/2020		Merchandise Invoice					\$68,413.32
3.0338	COSMOPOLITAN INCENTIVES LLC	33 WEST 19TH STREET	SUITE 411	NEW YORK	NY	10011	Various		Deferred Comp					\$27.43
3.0339	COURTAULDS TEXTILES AMERICA	DEPT CH 17466		PALATINE	IL	60055-7466	11/25/2019; 11/26/2019;		Merchandise Invoice					\$6,280.02
3.0340	CREATIVE ASSET, INC.	dba KRAMER + KRAMER	162 WEST 21ST STREET	NEW YORK	NY	10011	12/09/2019		Expense Invoice					\$2,640.00
3.0341	CREATIVE BATH PRODUCTS	250 CREATIVE DRIVE		CENTRAL ISLIP	NY	11722	11/06/2019; 02/19/2020		Expense Invoice					\$945.50
3.0342	CREATIVE CIRCLE, LLC	PO BOX 74008799		CHICAGO	IL	60674-8799	02/28/2020		Merchandise Invoice					\$29,857.50
3.0343	CREATIVE SNACKS	4165 MENDENHALL OAKS PWY		HIGH POINT	NC	27265	Various		Expense Invoice					\$4,392.00
3.0344	CRITEO CORP.	PO BOX 392422		PITTSBURGH	PA	15251-9422	05/08/2020; 05/31/2020;		Merchandise Invoice					\$145,190.04
3.0345	CROCS, INC.	PO BOX 644601		PITTSBURGH	PA	15264-4601	06/30/2020; 07/31/2020		Expense Invoice					\$6,300.96
3.0346	CROWN CAP	1130 WALL STREET		WINNIPEG	MB	R3E2R9	Various		Merchandise Invoice					\$3,354.00
3.0347	CRS	3027 ROUTE 9		COLD SPRING	NY	10516	10/10/2019		Merchandise Invoice					\$237.30
3.0348	CRS INTERNATIONAL, INC.	3027 ROUTE 9		COLD SPRINGS	NY	10516	02/05/2020		Merchandise Invoice					\$72,439.59
3.0349	CRYSTAL ART OF FLORIDA, INC.	DEPT CH 16738		PALATINE	IL	60055	Various		Merchandise Invoice					\$1,200.00
3.0350	CRYSTAL TEMPTATIONS	67 PORETE AVENUE		NORTH ARLINGTON	NJ	07031	08/12/2019; 08/13/2019;		Merchandise Invoice					\$13,896.28
3.0351	CUDLIE ACCESSORIES	CONFETTI	ONE EAST 33RD STREET	NEW YORK	NY	10016	01/06/2020; 02/05/2020		Merchandise Invoice					\$4,220.00
3.0352	CULTURATA LTD	PO BOX 21016		NEW YORK	NY	10087-1016	01/30/2020		Merchandise Invoice					\$0.15
3.0353	CUNNINGHAM COMMS., INC.	1675-G MICHIGAN STREET NE		GRAND RAPIDS	MI	49503	01/03/2020		Expense Invoice					\$403.92
3.0354	CUPID FOUNDATIONS, INC.	475 PARK AVENUE SOUTH, 17TH FL		NEW YORK	NY	10016	09/01/2020		Merchandise Invoice					\$17,965.35
3.0355	CURALATE INC.	1628 JOHN F. KENNEDY BOULEVARD		PHILADELPHIA	PA	19103	02/27/2020		Expense Invoice					\$9,600.00
3.0356	CUSTOM LEATHER CANADA LEA	460 BINGEMANS CENTRE DRIVE	KITCHENER, ONTARIO	KITCHENER	FO	N2B 3X9	07/13/2020		Merchandise Invoice					\$6,440.00
3.0357	CUTIE PIE BABY, INC.	34 WEST 33RD ST.,	5TH FL SOUTH	NEW YORK	NY	10001	03/06/2020		Merchandise Invoice					\$22,194.00
3.0358	CYXTERA COMMUNICATIONS LLC	formerly SAVVIS COMMUNICATIONS	13322 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0133	02/19/2020; 03/04/2020;		Expense Invoice					\$16,923.93
3.0359	D&H DISTRIBUTING	PO BOX 406942		ATLANTA	GA	30384	08/01/2020		Merchandise Invoice					\$20,163.91
3.0360	DAINTY HOME	251 FIFTH AVENUE	2ND FLOOR	NEW YORK	NY	10016	Various		Merchandise Invoice					\$9,464.92
3.0361	DANBAR COOL THINGS, INC. DBA B	43 WEST 75TH STREET	#1	NEW YORK	NY	10023	02/10/2020; 06/29/2020;		Merchandise Invoice					\$12,133.00
3.0362	DANIEL LINEN	1020 EAST 48TH STREET		BROOKLYN	NY	11203	07/14/2020		Merchandise Invoice					\$780.00
3.0363	DANIEL E. RUSSO, MD.	245 E. 72ND ST.		NEW YORK	NY	10021	08/29/2011		Expense Invoice					\$300.00
3.0364	DARON WORLDWIDE TRADING	24 STEWART PLACE, UNIT 4		FAIRFIELD	NJ	07004	05/27/1998		Merchandise Invoice					\$18,357.36
3.0365	DAVID DONAHUE INC.	1 COUNTRY ROAD	BLDG. A, UNITS 1 & 2	SECAUCUS	NJ	07094	11/22/2019; 02/13/2020		Merchandise Invoice					\$5,455.00
3.0366	DAVID SCIMECA	73 AVENUE B		LODI	NJ	07644	11/08/2019; 01/16/2020		Expense Invoice					\$50.00
3.0367	DAYANG ALLIANCE LLC-BLUJACKET	27 WEST 24TH STREET	SUITE 505	NEW YORK	NY	10010	03/15/2020		Merchandise Invoice					\$1,938.00
3.0368	DAYANG TRANDS USA INC.	10350 COMMERCE CENTER DRIVE	SUITE A-180	RANCHO CUCAMONGA	CA	91730	12/24/2019		Merchandise Invoice					\$956.40
3.0369	DAYTONA APPAREL GROUP, LLC	PO BOX 677062		DALLAS	TX	75267	11/13/2019		Merchandise Invoice					\$2,090.00
3.0370	DB TECHNOLOGY	1090 KING GEORGES POST ROAD	SUITE 1201	EDISON	NJ	08837	02/05/2020		Expense Invoice					\$3,198.75
3.0371	DC COLLECTIVE LLC	34 OAKMONT LANE		BAY SHORE	NY	11706	03/01/2020; 04/01/2020;		Merchandise Invoice					\$69,890.93
3.0372	DE PINTO, ISABELLA	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Merchandise Invoice					\$45,123.79
3.0373	DEAL RISE	1300 MENDOTA HEIGHTS ROAD		MENDOTA HEIGHTS	IL	60120	Various		Deferred Comp					\$12,062.83
3.0374	DEBONAIR CREATIONS INC	1191 BALHURST ST		TORONTO	ON	M5R 3H4	12/19/2019		Merchandise Invoice					\$1,728.00
3.0375	DECKERS OUTDOOR CORP	PO BOX 8424		PASADENA	CA	91109-8424	Various		Merchandise Invoice					\$75,643.17
3.0376	DECONIC GROUP LLC	385 FIFTH AVENUE, 601		NEW YORK	NY	10016	01/30/2020; 03/13/2020		Merchandise Invoice					\$35,281.40
3.0377	DECORWARE INC/CAPRI CANDLE DES	PO BOX 1051		GUASTI	CA	91743	Various		Merchandise Invoice					\$20,185.20
3.0378	DEFEQ, STACY	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$940,304.33
3.0379	DEIDRE O'BRIEN	26 HARVEY COURT		CLARK	NJ	07066	02/20/2020; 02/25/2020;		Expense Invoice					\$1,050.00
3.0380	DELSEY LUGGAGE, INC.	6090 DORSEY ROAD	SUITE C	HANOVER	MD	21076	03/06/2020		Merchandise Invoice					\$21,736.26
3.0381	DELTA GALIL USA, INC.	PO BOX 870014		KANSAS CITY	MO	64187	03/13/2020		Merchandise Invoice					\$10,858.50
3.0382	DELTA GALIL USA, INC.	PO BOX 870014		KANSAS CITY	MO	64187-0014	Various		Merchandise Invoice					\$1,018,208.05
3.0383	DENNIS EAST INTL, LLC.	13 WILLOW STREET		YARMOUTH PORT	MA	02675	02/07/2020; 02/28/2020;		Merchandise Invoice					\$12,480.00
3.0384	DEPOSCO, INC.	DEPT LA 24078		PASADENA	CA	91185-4078	03/02/2020		Expense Invoice					\$243,828.50
3.0385	DESIGN STYLES	55 HARTZ WAY		SECAUCUS	NJ	07094	02/14/2020; 03/18/2020		Merchandise Invoice					\$18,684.00
3.0386	DESIGNER GREETINGS	PO BOX 1477		EDISON	NJ	08818	08/24/2020; 08/31/2020;		Merchandise Invoice					\$33,335.55
3.0387	DESIGNER SPECIAL	DO NOT PAY		NEW YORK	NY	10007	09/04/2020		Merchandise Invoice					\$38,696.26
3.0388	DEUSEX MACHINA MOTORCYCLES USA	1001 VENICE BLVD.		VENICE	CA	90291	03/16/2020; 07/22/2020		Merchandise Invoice					\$8,297.50
3.0389	DEX CLOTHING CO., LTD.	390 RUE DESLAURIERS		ST. LAURENT	QC	H4N 1V8	01/21/2020		Merchandise Invoice					\$3,294.00
3.0390	DEX IMAGING LLC	PO BOX 17454		CLEARWATER	FL	33762-0454	Various		Expense Invoice					\$39,002.89
3.0391	DGA SECURITY SYSTEMS	429 WEST 53RD STREET	PO BOX 1920	NEW YORK	NY	10101-1920	01/23/2007; 07/01/2020;		Expense Invoice					\$46,226.50
3.0392	DI BIANCO	7 SYCAMORE WAY #8		BRANFORD	CT	06405	08/10/2020		Merchandise Invoice					\$51,233.50
3.0393	DIAMOND HOME	250 PASSAIC STREET		NEWARK	NJ	07104	03/12/2020; 07/07/2020;		Merchandise Invoice					\$5,349.53
3.0394	DIANNA SCIANDRA	16 FINLAY AVENUE		STATEN ISLAND	NY	10309	06/15/2020		Expense Invoice					\$50.00
3.0395	DIESEL USA, INC.	ATTN: CREDIT DEPARTMENT	220 WEST 19TH STREET, 3RD FLR	NEW YORK	NY	10011	03/15/2020		Merchandise Invoice					\$205,572.87
3.0396	DIFIORE, GIACOBBE & ASSOC	ARCHITECTS	8423 SEVENTH AVENUE	BROOKLYN	NY	11228	Various		Expense Invoice					\$5,000.00
3.0397	DIORENZO, THERESA M	22 CORTLANDT STREET		NEW YORK	NY	10007	10/24/1996		Deferred Comp					\$378,852.55
3.0398	DILSHAD SYED	4 WOODLAKE DRIVE		PISCATAWAY	NJ	08854	Various		Expense Invoice					\$50.00

SCHEDULE F ATTACHMENT
Creditors Who Have Filed Pre-Preferred Claims
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ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.0399	DIRECT ENERGY BUSINESS	PO BOX 70220	ACCOUNT 1624059	PHILADELPHIA	PA	19176-0220	Various		Expense Invoice					\$196,757.55
3.0402	DIRECT FRAGRANCES	11955 SW 142ND TERRACE		MIAMI	FL	33186	03/09/2020; 03/11/2020		Merchandise Invoice					\$14,033.06
3.0403	DIRECT HOME TEXTILES GROUP	95 GROVE PARK LANE		WOODSTOCK	GA	30189	02/10/2020		Merchandise Invoice					\$1,716.00
3.0404	DIRECTV	PO BOX 5006		CAROL STREAM	IL	60197	02/15/2004; 03/01/2004;		Expense Invoice					\$119.92
3.0405	DIVERSIFIED DISPLAY PRODU	777 RAMSEY AVE.	PO BOX 913	HILLSIDE	NJ	07205	03/16/2004; 04/15/2004		Expense Invoice					\$1,576.56
3.0406	DIVERSIFIED STORE FIXTURE	1409 CURRY RD.		SCHENECTADY	NY	12306-4227	12/03/2019; 02/03/2020		Expense Invoice					\$12,590.00
3.0407	DIVINE INVESTORS LLC	504 MANNING COURT	c/o PRATIK PATEL	RIVER EDGE	NJ	07861	10/17/2005		Expense Invoice					\$715.74
3.0408	DIZZION INC.	600 17TH STREET	SUITE 2600S	DENVER	CO	80202	07/04/2020		Expense Invoice					\$16,128.60
3.0409	DOLCE & GABBANA USA INC	DEPT AT 952347		ATLANTA	GA	31192-2347	02/09/2020; 02/11/2020;		Merchandise Invoice					\$130,021.15
3.0410	DONIGER, STEPHANIE	22 CORTLANDT STREET		NEW YORK	NY	10007	02/17/2020; 03/03/2020		Deferred Comp					\$47,776.14
3.0411	DOOR AUTOMATION CORP.	2700 SHAMES DRIVE		WESTBURY	NY	11590	Various		Expense Invoice					\$6,661.45
3.0412	DORFMAN PACIFIC CO.	PO BOX 674620		DETROIT	MI	48267	02/14/2020; 03/20/2020		Merchandise Invoice					\$19,760.00
3.0413	DOUGLAS DIRTADIAN	200 EAST 30TH STREET	APT 8K	NEW YORK	NY	10016	Various		Expense Invoice					\$50.00
3.0414	DOWN LITE	PO BOX 844374		BOSTON	MA	02284-4374	03/15/2020		Merchandise Invoice					\$10,996.00
3.0415	DOWNTOWN COMPANY	55 HAUL ROAD		WAYNE	NJ	07470	02/18/2020		Merchandise Invoice					\$2,540.00
3.0416	DRESS FORUM INC.	735 E. 12TH STREET	SUITE 105	LOS ANGELES	CA	90021	03/18/2020		Merchandise Invoice					\$21,034.02
3.0417	DRIVERS EXPRESS, LLC.	PO BOX 9141		ELIZABETH	NJ	07202	01/27/2020		Expense Invoice					\$48,485.63
3.0418	DRYBRANCH INC.	56 VANDERBILT MOTOR PARKWAY		COMMACK	NY	11725	Various		Merchandise Invoice					\$1,270.80
3.0419	DUCK RIVER TEXTILE, INC.	295 5TH AVENUE	SUITE 1106	NEW YORK	NY	10016	03/12/2020; 06/24/2020		Merchandise Invoice					\$14,733.25
3.0420	DUGGAL VISUAL SOLUTIONS	63 FLUSHING AVENUE	BUILDING 25	BROOKLYN	NY	11205	01/31/2020; 02/11/2020;		Expense Invoice					\$120,245.45
3.0421	DUZICH, JUDITH	22 CORTLANDT STREET		NEW YORK	NY	10007	02/17/2020; 03/09/2020		Deferred Comp					\$849,547.87
3.0422	DVM INSURANCE AGENCY	BANK OF AMERICA LOCKBOX SERV	FILE 50939	LOS ANGELESE	CA	90065	Various		Expense Invoice					\$2,232.48
3.0423	DYER, KEVIN	22 CORTLANDT STREET		NEW YORK	NY	10007	08/21/2020; 09/04/2020;		Deferred Comp					\$8,858.14
3.0424	DYKER PARK BAGELS	713 86TH STREET	GIVE CHECK TO CHRISTINE IN HR	BROOKLYN	NY	11228	09/18/2020		Expense Invoice					\$1,755.81
3.0425	DYNAMIC SPORTS GROUP INC.	18505 S. BROADWAY ST.		GARDENA	CA	90248	Various		Merchandise Invoice					\$6,719.00
3.0426	DYNAMITE DECORATORS, INC.	DBA ESTEX HOME FASHIONS	284 FIFTH AVENUE	NEW YORK	NY	10001	01/02/2020		Merchandise Invoice					\$2,808.00
3.0427	DYNASOL INDUSTRIES LLC	330 PINE STREET		CANTON	MA	02021	03/04/2020		Expense Invoice					\$1,117.28
3.0428	E GLUCK CORPORATION	6015 LITTLE NECK PARKWAY		LITTLE NECK	NY	11362	07/29/2020		Merchandise Invoice					\$149,266.26
3.0429	E.L.F. COSMETICS, INC.	PO BOX 83403		CHICAGO	IL	60691-3403	Various		Merchandise Invoice					\$17,040.10
3.0430	EC FRAMING INC.	900 NEPPERHAN AVENUE		YONKERS	NY	10703	06/05/2020		Expense Invoice					\$15,310.00
3.0431	ECKOHI INC.	32324 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0323	Various		Expense Invoice					\$11,518.72
3.0432	ECONOCO CORP	PO BOX 100		HICKSVILLE	NY	11802	Various		Expense Invoice					\$48,907.57
3.0433	EDUSHAPE	PO BOX 792		DEER PARK	NY	11729	02/24/2020; 03/20/2020;		Merchandise Invoice					\$4,249.50
3.0434	EFX MARKETING, LLC.	1581 EAST 8TH STREET		BROOKLYN	NY	11230	08/18/2020		Merchandise Invoice					\$7,609.50
3.0435	EIGHTMOOD US INC.	PO BOX 600		GRANTSVILLE	MD	21536	Various		Merchandise Invoice					\$272.50
3.0436	EKAHAU, INC.	1925 ISAAC NEWTON SQUARE E	SUITE #200	RESTON	VA	20190	12/19/2019; 12/24/2019		Expense Invoice					\$999.00
3.0437	ELBAUM, JAMIE S	22 CORTLANDT STREET		NEW YORK	NY	10007	12/11/2019		Deferred Comp					\$60,586.09
3.0438	ELICO LTD.	230 FIFTH AVENUE	SUITE 1660	NEW YORK	NY	10001	02/13/2020; 02/18/2020;		Merchandise Invoice					\$17,028.00
3.0439	ELIDAN CORP	174 LODI STREET		HACKENSACK	NJ	07601	02/24/2020; 03/19/2020		Merchandise Invoice					\$4,188.00
3.0440	ELISABETH MCDANIELS	5 BROKEN ARROW ROAD		WARREN	NJ	07059	03/09/2020		Expense Invoice					\$50.00
3.0441	ELITE DIGITAL SATELLITE,	337 HIGH CREST DRIVE		WEST MILFORD	NJ	07480	03/15/2020		Expense Invoice					\$174.94
3.0442	ELITE HOME PRODUCTS, INC.	95 MAYHILL STREET		SADDLE BROOK	NJ	07663	11/26/2018		Merchandise Invoice					\$2,266.00
3.0443	ELITE MODEL MANAGEMENT CO	245 FIFTH AVENUE	24TH FLOOR	NEW YORK	NY	10016	03/05/2020; 03/13/2020		Expense Invoice					\$6,000.00
3.0444	ELIZABETH ARDEN, INC.	PO BOX 418906		BOSTON	MA	02241-8906	Various		Merchandise Invoice					\$49,225.32
3.0445	EMEE OLARTE FOUSSARD	60 WALKER STREET		NEW YORK	NY	10013	03/02/2020		Merchandise Invoice					\$6,368.30
3.0446	EMILIO PUCCI	598 MADISON AVENUE	4TH FLOOR	NEW YORK	NY	10022	10/15/2019; 10/21/2019		Merchandise Invoice					\$107,651.25
3.0447	EMME OLARTE FOUSSARD	60 WALKER STREET		NEW YORK	NY	10013	01/15/2020		Merchandise Invoice					\$3,596.00
3.0448	ENCHANTE ACCESSORIES	16 EAST 34TH STREET	16TH FLOOR	NEW YORK	NY	10016	Various		Merchandise Invoice					\$20,157.56
3.0449	ENDURANCE FITNESS LLC	195 RARITAN CENTER PARKWAY		EDISON	NJ	08837	12/06/2019		Merchandise Invoice					\$4,983.89
3.0450	ENTERPRISE ANN PARKING	SYSTEM, INC.	57 ANN STREET	NEW YORK	NY	10038	03/15/2020; 04/15/2020		Rent					\$750.00
3.0451	ENVIRO WATER LLC	6141 ROXBURY AVENUE		SPRINGFIELD	VA	22152	Various		Expense Invoice					\$24,230.52
3.0452	EPOCA INTERNATIONAL INC	931 CLINT MOORE RD		BOCA RATON	FL	33487	09/24/2019; 11/11/2019;		Merchandise Invoice					\$20,641.46
3.0453	EPSILON DATA MANAGEMENT, LLC.	3788 MOMENTUM PLACE		CHICAGO	IL	60689	01/20/2020; 03/06/2020		Expense Invoice					\$81,516.24
3.0454	ERIC GOLDSTEIN	3 SCHER DRIVE		NEW CITY	NY	10956	12/20/2019		Expense Invoice					\$100.00
3.0455	ERIK EKROTH	32 PRESCOTT AVENUE		MONTCLAIR	NJ	07042	02/15/2020; 03/15/2020		Expense Invoice					\$400.00
3.0456	ESSENTIAL ACCESSIBILITY INC.	83 YONGE STREET	SUITE 300	TORONTO	ON	M5C1S8	09/22/2018		Expense Invoice					\$7,500.00
3.0457	ESSEX MFG.	PO BOX 930823		ATLANTA	GA	31193-0823	05/01/2020		Merchandise Invoice					\$6,348.00
3.0458	ESSEX MFG. INC.	PO BOX 930823		ATLANTA	GA	31193	12/10/2019; 03/12/2020		Merchandise Invoice					\$3,720.00
3.0459	ESTEE LAUDER	PO BOX 223523		PITTSBURGH	PA	15251	03/11/2020		Merchandise Invoice					\$186,937.29
3.0460	EURO CERAMICA INC	501 DIVISION STREET	UNIT 1	BOOTON	NJ	07005	Various		Merchandise Invoice					\$14,310.32
3.0461	EURO-AMERICAN BRANDS LLC	95 ROUTE 17 SOUTH	SUITE 314	PARAMUS	NJ	07652	12/12/2019		Merchandise Invoice					\$13,621.21
3.0462	EUROITALY, INC	PO BOX 26625		NEW YORK	NY	10087-6625	Various		Merchandise Invoice					\$254,046.16
3.0463	EUROPE IMPORTS, INC.	170 GREGG STREET	UNIT 4A	LODI	NJ	07644	01/09/2020; 02/18/2020		Merchandise Invoice					\$2,370.00
3.0464	EUROPEAN HOME DESIGN	148 MADISON AVENUE	8TH FLOOR	NEW YORK	NY	10016	01/10/2020; 02/13/2020		Merchandise Invoice					\$3,312.88
3.0465	EVE INTERNATIONAL LLC (VANITY	1185 MCDONALD AVENUE		BROOKLYN	NY	11230	03/10/2004; 02/03/2020		Merchandise Invoice					\$4,307.00
3.0466	EVERYBODY	NO PAY ADDRESS from STS		FO	FO		10/19/1995		Merchandise Invoice					\$1,986.21
3.0467	EXA DATA SOLUTIONS INC.	15 CORPORATE PLACE SOUTH	SUITE 320	PISCATAWAY	NJ	08854	04/08/2020		Expense Invoice					\$7,200.00
3.0468	EXCEL ELEVATOR & ESCALATOR	303 NELSON AVE.		STATEN ISLAND	NY	10308	Various		Expense Invoice					\$346,708.90
3.0469	EXCELLED SHEEPSKIN AND	PO BOX 659	1100 MILK STREET	CARTERET	NJ	07008	06/14/1995		Merchandise Invoice					\$12.68
3.0470	EYE KING, LLC.	ATTN: ACCOUNTS PAYABLE	10 HUB DRIVE	MELVILLE	NY	11747	02/03/2020		Merchandise Invoice					\$14,700.00
3.0471	E-Z PASS	PO BOX 149003		STATEN ISLAND	NY	10314-9003	Various		Expense Invoice					\$630.00

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Creditors Who Have Not Properly Filed Claims
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ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.0472	EZRASONS INC	37 WEST 37TH STREET		NEW YORK	NY	10018	11/15/2019; 12/09/2019;		Merchandise Invoice					\$3,530.85
3.0473	F & G MECHANICAL CORP.	348 NEW COUNTY ROAD		SECAUCUS	NJ	07094	03/16/2020		Expense Invoice					\$466.48
3.0474	F YOMTOV LLC	DBA RYA COLLECTION	605 PARK AVE SUITE 3D	NEW YORK	NY	10065	12/02/2019; 12/03/2019;		Merchandise Invoice					\$2,159.15
3.0475	F. SCHUMACHER & CO	ATTN: CASH CONTROL	PO BOX 8080	NEWARK	DE	19714-8080	03/05/2020		Merchandise Invoice					\$405.00
3.0476	FABIAN COUTURE GROUP INT.	205 CHUBB AVENUE, BLDG C		LYNDHURST	NJ	07071	06/25/2003		Merchandise Invoice					\$2,500.00
3.0477	FABRICE TROMBERT	74 GRAND AVENUE	APARTMENT #1C	BROOKLYN	NY	11205	01/28/2020		Expense Invoice					\$6,600.00
3.0478	FABRIZIO, KATHLEEN	22 CORTLANDT STREET		NEW YORK	NY	10007	02/21/2020		Deferred Comp					\$159,405.68
3.0479	FACEBOOK, INC	ATTENTION: ACCOUNTS RECEIVABLE	15161 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	07/13/2018; 07/02/2020;		Expense Invoice					\$61,840.98
3.0480	FAF INC	26 LARK INDUSTRIAL PARKWAY		GREENVILLE	RI	02828	08/05/2020		Merchandise Invoice					\$5,706.44
3.0481	FAHRENHEIT IT, INC.	PO BOX 540003		ATLANTA	GA	30353-0003	11/07/2019; 12/24/2019;		Expense Invoice					\$26,703.75
3.0482	FALC USA	21 INDUSTRIAL PARK DRIVE		WESTMORELAND	NH	03467	03/17/2020		Merchandise Invoice					\$11,955.35
3.0483	FALKE USA	1279 19TH ST. LANE NW		HICKORY	NC	28801	08/30/2019; 01/09/2020;		Merchandise Invoice					\$22,514.08
3.0484	FALLON & ROYCE	30 E. 20TH STREET		NEW YORK	NY	10003	02/13/2020; 03/10/2020		Merchandise Invoice					\$3,382.50
3.0485	FANILU	2582 NE MIAMI GARDENS DRIVE		AVENTURA	FL	33180	10/31/2019; 11/06/2019;		Merchandise Invoice					\$8,755.00
3.0486	FANTASIA ACCESSORIES, LTD.	31 WEST 34TH STREET	SUITE 501	NEW YORK	NY	10001	02/26/2020; 03/04/2020		Merchandise Invoice					\$16,744.80
3.0487	FARINA, KERRI A	22 CORTLANDT STREET		NEW YORK	NY	10007	02/28/2020; 06/10/2020		Deferred Comp					\$35,959.46
3.0488	FARVIEW FASHION INC.	530 7TH AVE., STE 809		NY	NY	10018	02/20/2020		Merchandise Invoice					\$55,768.25
3.0489	FASHION FOOTWEAR LLC	dba WANTED SHOES	1412 BROADWAY	NEW YORK	NY	10018	01/06/2020; 02/11/2020;		Merchandise Invoice					\$22,399.00
3.0490	FASHIONATA INC/MICAELA EZRA	200W 26TH STREET	APT 5F	NEW YORK	NY	10001	01/17/2020; 03/05/2020;		Merchandise Invoice					\$26,585.33
3.0491	FC SNACKS	3740 WEST 104TH STREET	UNIT 14	HIALEAH	FL	33018	07/28/2020		Merchandise Invoice					\$9,571.80
3.0492	FEDERAL DIRECT	150 CLOVE ROAD, 5TH FLOOR	ATTN: ACCOUNTS RECEIVABLE	LITTLE FALLS	NJ	07424	01/13/2020; 02/04/2020;		Expense Invoice					\$2,213.77
3.0493	FEDEX	PO BOX 371461		PITTSBURGH	PA	15250-7461	02/29/2020		Expense Invoice					\$28,329.41
3.0494	FEDEX FREIGHT	PO BOX 223125		PITTSBURGH	PA	15251-2125	Various		Expense Invoice					\$4,811.39
3.0495	Feingold, Rachel	64 STORER AVE, PELHAM NY 10803		PELHAM	NY	10803	07/13/2020		Severance - Benefits					\$13,136.30
3.0496	FEINGOLD, RACHEL	64 STORER AVE, PELHAM NY 10803		PELHAM	NY	10803	07/13/2020		Severance					\$105,148.58
3.0497	FELCO BROTHERS, INC.	1822 WEST AVE.		MIAMI BEACH	FL	33140	07/26/1996; 08/01/1996;		Merchandise Invoice					\$32,885.92
3.0498	FENTON MOON MEDIA	207 EAST 63RD STREET	SUITE # 1W	NEW YORK	NY	10065	08/02/1996		Expense Invoice					\$15,008.19
3.0499	FERRANTELO, ANNA	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$27,618.77
3.0500	FERTHERSTON DESIGN GROUP	225 WEST BROADWAY		NEW YORK	NY	10013	08/31/2010		Merchandise Invoice					\$390.00
3.0501	FESCO INC	1 REWE STREET		BROOKLYN	NY	11211	Various		Merchandise Invoice					\$61,980.07
3.0502	FETCH...FOR COOL PETS, LLC.	115 KENNEDY DRIVE		SAYERVILLE	NJ	08872	06/09/2020		Merchandise Invoice					\$4,245.16
3.0503	FEW MODA	12 E 33RD STREET	FL 3	NEW YORK	NY	10016	Various		Merchandise Invoice					\$28,023.00
3.0504	FFD DESIGNS U.S.LTD.	85 WEST WILMOT STREET	UNIT 2	RICHMOND HILL	ON	L4B 1K7	05/19/2020; 07/20/2020		Merchandise Invoice					\$14,093.10
3.0505	FGX INTERNATIONAL INC	500 GEORGE WASHINGTON HIGHWAY		SMITHFIELD	RI	02917	02/07/2020; 06/30/2020		Merchandise Invoice					\$6,697.32
3.0506	FIERCE, INC.	101 YESLER WAY	SUITE 200	SEATTLE	WA	98104	02/24/2020		Expense Invoice					\$12.79
3.0507	FILA AQUARIUS LTD	3200 SOUTH KINGSHIGHWAY		ST LOUIS	MO	63139	02/25/2020		Merchandise Invoice					\$12,851.50
3.0508	FILA USA INC.	PO BOX 826464		PHILADELPHIA	PA	19182-6464	Various		Merchandise Invoice					\$86,724.72
3.0509	FILA USA, INC.	PO BOX 826464		PHILADELPHIA	PA	19182	12/20/2019; 12/31/2019;		Merchandise Invoice					\$125.25
3.0510	FILCO CARTING CORP.	197 SNEDIKER AVENUE		BROOKLYN	NY	11207	01/31/2020		Expense Invoice					\$171.11
3.0511	FINANCE ONE, INC.	PO BOX 740952		LOS ANGELES	CA	90074-0952	06/01/2020		Merchandise Invoice					\$263,782.04
3.0512	FINE LINES	7200 GREENLEAF AVE	SUITE 390	WHITTIER	CA	90602	01/29/2020; 01/31/2020;		Merchandise Invoice					\$21,001.00
3.0513	FINEST MENSWEAR	152 W 36TH STREET	#703	NEW YORK	NY	10018	02/07/2020; 02/21/2020		Merchandise Invoice					\$478.50
3.0514	FIRST INSURANCE FUNDING	PO BOX 7000		CAROL STREAM	IL	60197-7000	11/27/2019		Expense Invoice					\$1,499,916.74
3.0515	FISHER'S POPCORN	PO BOX 3130		OCEAN CITY	MD	21843	Various		Merchandise Invoice					\$840.00
3.0516	FIT & FRESH, INC.	295 PROMENADE STREET		PROVIDENCE	RI	02908	02/10/2020; 03/16/2020		Merchandise Invoice					\$1,694.16
3.0517	FIT ADVISORS LLC	dba TED ARTHUR NEW YORK	44-12 74TH STREET, SUITE 300	ELMHURST	NY	11373	02/24/2020		Merchandise Invoice					\$6,000.00
3.0518	FIT FOR LIFE LLC	75 REMITTANCE DRIVE, DEPT 6154		CHICAGO	IL	60675-6154	11/28/2019		Merchandise Invoice					\$332.64
3.0519	FITCH INC.	PO BOX 7247-6130		PHILADELPHIA	PA	19170-6130	03/31/2020		Expense Invoice					\$853,960.38
3.0520	FITFLOP USA, LLC.	PO BOX 347394		PITTSBURGH	PA	15251	Various		Merchandise Invoice					\$24,847.87
3.0521	FLEMINGTON DEPARTMENT STORE	151 ROUTE 31		FLEMINGTON	NJ	08822	02/28/2020; 08/25/2020		Expense Invoice					\$1,306.16
3.0522	FLORENCE PAPER CORP.	110 MINUE STREET		CARTERET	NJ	07008	03/03/2020		Expense Invoice					\$4,642.50
3.0523	FLORIDA PRIVATE LABELING	20255 CORISCO ST		CHATSWORTH	CA	91311	12/22/1999		Merchandise Invoice					\$2,071.00
3.0524	FOLEY HOAG LLP	ATTN: ACCOUNTS RECEIVABLE	155 SEAPORT BOULEVARD	BOSTON	MA	02210-2600	02/10/2020		Expense Invoice					\$584.37
3.0525	FOO AND FOO LLC	T CAPITAL MANAGEMENT LLC	725 5TH AVE., 23RD FL	NEW YORK	NY	10022	06/09/2020		Merchandise Invoice					\$2,659.30
3.0526	FOSSIL PARTNERS, LP.	PO BOX 200345		DALLAS	TX	75320-0345	11/12/2019		Merchandise Invoice					\$257,803.91
3.0528	FRANK D'AMICO	296 NORTH BROOK DRIVE		MILLTOWN	NJ	08850	Various		Expense Invoice					\$50.00
3.0529	FRANKLIN FLOORS INC.	85 PARK AVENUE		NUTLEY	NJ	07110	03/15/2020		Expense Invoice					\$29,759.60
3.0530	FRED FERGUSON	2015 WEST 9TH STREET		BROOKLYN	NY	11223	Various		Expense Invoice					\$150.00
3.0531	FREIDA & JOE, INC.	PO BOX 311		MONSEY	NY	10952	12/31/2016; 02/15/2020;		Merchandise Invoice					\$7,131.90
3.0532	FREIDA ROTHMAN	80 39TH STREET	SUITE 601	BROOKLYN	NY	11232	01/10/2020; 03/16/2020		Merchandise Invoice					\$9,536.00
3.0533	FRENCH & PARRELLO ASSOCIATES	1800 ROUTE 34	SUITE 101	WALL	NJ	07719	02/05/2020; 03/18/2020		Expense Invoice					\$937.00
3.0534	FRENCH CONNECTION GROUP	PO BOX 22040		NEW YORK	NY	10087-2040	12/11/2019		Merchandise Invoice					\$23,765.50
3.0535	FRETTE NORTH AMERICA	15 WEST 37TH STREET	8TH FLOOR	NEW YORK	NY	10018	01/31/2020; 02/25/2020		Merchandise Invoice					\$17,001.50

SCHEDULE F ATTACHMENT
Creditors Who Have Filed Pre-Chapter 11 Claims

ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.0536	FUGAZY STUDIO CORP.	11 MAPLE STREET	UNIT D3	BROOKLYN	NY	11225	01/31/2020; 03/04/2020		Expense Invoice					\$1,200.00
3.0537	FUJIFILM NORTH AMERICA, CORP.	PO BOX 200232		PITTSBURGH	PA	15251	01/13/2020; 03/02/2020; 10/01/2020		Merchandise Invoice					\$15,858.16
3.0538	FURLA USA, INC.	432 PARK AVE SOUTH	14TH FLOOR	NEW YORK	NY	10016	Various		Merchandise Invoice					\$121,010.58
3.0539	FURLUX	8845 SAIGON		BROSSARD	QC	J4X2K4	02/19/2020; 03/05/2020		Merchandise Invoice					\$14,215.20
3.0540	FUSION MODELING AGENCY, LLC	101 NORTH 10TH STREET	3RD FLOOR, #301	BROOKLYN	NY	11249	02/21/2020; 02/24/2020		Expense Invoice					\$5,800.00
3.0541	FYFFES NORTH AMERICA INC	29987 NETWORK PLACE		CHICAGO	IL	60673-1299	02/12/2020		Merchandise Invoice					\$2,517.11
3.0542	G&P NET USA INC.	41 SCHERMERHORN ST.	PO BOX 110	BROOKLYN	NY	11201	12/12/2019; 01/08/2020		Merchandise Invoice					\$1,879.00
3.0543	GANGI	PLUMBING & HEATING CONTRACTORS	6901 10TH AVENUE	BROOKLYN	NY	11228	11/01/2019		Expense Invoice					\$1,929.37
3.0544	GARDENIA, LTD.	ATTN: IVETTE SUTTON	28 EATON RD	EATONTOWN	NJ	07724	02/03/2020; 03/09/2020		Merchandise Invoice					\$5,332.50
3.0545	GARNIER-THIEBAUT, INC.	3000 SOUTH EADS ST.		ARLINGTON	VA	22202	03/06/2020		Merchandise Invoice					\$5,200.00
3.0546	GARTNER STUDIOS, LLC	PO BOX 1176		BEDFORD PARK	IL	60499-1176	11/20/2019; 02/10/2020; 03/04/2020		Merchandise Invoice					\$2,006.45
3.0547	GARY GERSHOFF	213-06 75TH AVENUE	UNIT # 6-0	OAKLAND GARDENS	NY	11364	02/28/2020		Expense Invoice					\$535.00
3.0548	GBG SOCKS LLC	463 7TH AVE		NEW YORK	NY	10001	10/07/2019		Merchandise Invoice					\$1,392.00
3.0549	GEAR FOR SPORTS	12193 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	01/14/2020; 02/13/2020; 02/19/2020		Merchandise Invoice					\$27,425.59
3.0550	GELBERT, JUDITH A	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$1,525,720.49
3.0551	GEN3 MARKETING LLC	PO BOX 783138		PHILADELPHIA	PA	19178-3138	05/12/2020; 06/12/2020; 07/12/2020; 08/12/2020		Expense Invoice					\$21,224.65
3.0552	GENERAL BUSINESS CREDIT	110 EAST 9TH STREET	SUITE # C-900	LOS ANGELES	CA	90079	Various		Merchandise Invoice					\$40,335.00
3.0553	GENERAL BUSINESS CREDIT	110 EAST 9TH STREET	SUITE A-1126	LOS ANGELES	CA	90079	Various		Merchandise Invoice					\$36,734.03
3.0554	GENESCO INC.	4008 RELIABLE PARKWAY		CHICAGO	IL	60686	03/13/2020		Merchandise Invoice					\$3,029.40
3.0555	GENEVA WATCH GROUP, INC.	PO BOX 71353		PHILADELPHIA	PA	19176-1353	04/06/2013; 04/06/2013		Merchandise Invoice					\$163.37
3.0556	GEOCENTRAL	6049 HI-TEK COURT		MASON	OH	45040-2603	03/05/2020		Merchandise Invoice					\$960.00
3.0557	GEOGRAPHICAL NORWAY LLC	1412 BROADWAY	SUITE 404	NEW YORK	NY	10018	01/15/2020; 01/31/2020; 02/01/2020		Merchandise Invoice					\$56,884.50
3.0558	GERBER CHILDRENS WEAR, LL	PO BOX 842683		BOSTON	MA	02284-2683	02/05/2020; 03/06/2020		Merchandise Invoice					\$4,947.00
3.0559	GERSON & GERSON, INC.	100 WEST 33RD STREET	SUITE 911	NEW YORK	NY	10001	Various		Merchandise Invoice					\$64,260.75
3.0560	GI KBS CORPORATION	1575 HENTHORNE DRIVE		MAUMEE	OH	43537	Various		Expense Invoice					\$432,237.72
3.0561	GIAMBATTISTA VALLI USA INC.	1140 BAY STREET	SUITE 2C	STATEN ISLAND	NY	10305	02/28/2020		Merchandise Invoice					\$6,079.70
3.0562	GIBSON OVERSEAS, INC.	2410 YATES AVENUE		COMMERCE	CA	90040-1918	02/21/2020; 03/03/2020; 03/09/2020		Merchandise Invoice					\$3,101.16
3.0563	GIFCO 21 LLC	22 CORTLANDT STREET		NEW YORK	NY	10007			Intercompany Transactions					\$8,637,183.00
3.0564	GIFT PLUS	64-11 108TH STREET		FOREST HILLS	NY	11375	Various		Merchandise Invoice					\$34,258.30
3.0565	GIFTCO 21 LLC	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Intercompany					\$270,567.14
3.0566	GIGLIA, MARIA	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$749,060.60
3.0567	GIGLIO USA LLC	5 WEST 19TH STREET	10TH FLOOR	NEW YORK	NY	10011	Various		Merchandise Invoice					\$66,656.82
3.0568	G-II LEATHER FASHIONS	PO BOX 29242		NEW YORK	NY	10087-9242	Various		Merchandise Invoice					\$4,038,226.68
3.0572	GILDAN USA INC.	PO BOX 734822		CHICAGO	IL	60673-4822	12/31/2019; 03/06/2020; 07/01/2020		Merchandise Invoice					\$29,731.44
3.0573	GIMPEX LIMITED	833 THE QUEENSWAY		TORONTO	ON	M8Z 5Z1	07/06/2020		Merchandise Invoice					\$48,471.62
3.0574	GIS - HIRERIGHT	Div of GENERAL INFORMATION SOL	PO BOX 841243	DALLAS	TX	75284-1243	01/31/2020; 02/29/2020		Expense Invoice					\$22.89
3.0575	GISELA MENDEZ	430 NORTH 7TH STREET		NEWARK	NJ	07107	03/23/2018		Expense Invoice					\$16.01
3.0576	GIVI, INC.	101 WEST 55TH STREET	#7A	NEW YORK	NY	10019	08/14/2020; 08/28/2020; 09/03/2020		Merchandise Invoice					\$173,182.00
3.0577	GLBH-USA	PO BOX 829713		PHILADELPHIA	PA	19182-9713	01/31/2020; 02/27/2020		Merchandise Invoice					\$24,906.50
3.0578	GLOBAL BACKGROUND SCREENING, I	20900 NE 30TH AVENUE	SUITE 843	AVENTURA	FL	33180	06/01/2020; 07/01/2020; 08/03/2020		Expense Invoice					\$162.75
3.0579	GLOBAL DIVERSIFIED HOLDINGS, I	4042 AUSTIN BLVD	SUITE B	NEW YORK	NY	11558	06/30/2020; 07/13/2020		Merchandise Invoice					\$1,521.60
3.0580	GLOBAL EQUIPMENT CO. INC.	29833 NETWORK PLACE		CHICAGO	IL	60673-1298	Various		Expense Invoice					\$11,496.34
3.0581	GLOBAL INNOVATIONS NETWORK LLC	1161 NW 159TH DRIVE		MIAMI	FL	33169	02/10/2020		Merchandise Invoice					\$6,200.00
3.0582	GLORY GLOBAL SOLUTIONS, INC.	DEPT CH 16630		PALATINE	IL	60055-6630	06/02/2020		Expense Invoice					\$7,989.19
3.0584	GM FINANCIAL LEASING	75 REMITTANCE DRIVE, STE 1738	A/C# 0170270611	CHICAGO	IL	60675-1738	09/15/2020		Rent					\$1,100.98
3.0585	GMAC COMMERCIAL CREDIT	PO BOX 105657		ATLANTA	GA	30348-5657	11/01/1997		Merchandise Invoice					\$1,041.60
3.0586	GMAC COMMERCIAL CREDIT	PO BOX 105657		ATLANTA	GA	30348-5657	06/28/2002		Expense Invoice					\$68.62
3.0587	GMAC COMMERCIAL CREDIT LL	PO BOX 13728		NEWARK	NJ	07188	01/13/1999		Merchandise Invoice					\$37.18
3.0588	GODINGER SILVER ART CO.	63-15 TRAFFIC AVENUE		RIDGEWOOD	NY	11385-2629	10/07/2019; 12/30/2019; 02/03/2020		Merchandise Invoice					\$6,202.31
3.0589	GODIVA CHOCOLATIER, INC.	PO BOX 74008044		CHICAGO	IL	60674	Various		Merchandise Invoice					\$95,167.04
3.0590	GOLD, INC.	PO BOX 17331		DENVER	CO	80217-0331	12/30/2019; 01/07/2020; 01/15/2020		Merchandise Invoice					\$155.45
3.0591	GOLDMEDAL INTERNATIONAL	19 W 34TH STREET		NEW YORK	NY	10001	08/07/2019; 10/21/2019; 03/02/2020; 07/14/2020		Merchandise Invoice					\$96.00
3.0592	GOOD FELLAS SRI	SEDE VIA A GRANDI, 2		MILANO		20017	02/06/2020		Merchandise Invoice					\$1,354.23
3.0593	GOODMAN FACTORS	PO BOX 29647		DALLAS	TX	75229-9647	Various		Merchandise Invoice					\$70,666.40
3.0594	GOOGLE LLC	DEPT. 33654	PO BOX 39000	SAN FRANCISCO	CA	94139	06/30/2020; 07/31/2020; 08/31/2020		Expense Invoice					\$187,249.29
3.0595	GOORIN BROTHERS, INC.	ATTN: ACCOUNTING DEPT.	1890 BRYANT STREET	SAN FRANCISCO	CA	94110	Various		Merchandise Invoice					\$8,668.24
3.0596	GOTHAM WINES & LIQUORS	2517 BROADWAY		NEW YORK	NY	10025	12/03/2019		Expense Invoice					\$3,059.95
3.0597	GOURMET HOME PRODUCTS LLC	347 5TH AVENUE	SUITE 506	NEW YORK	NY	10016	02/14/2020; 02/20/2020		Merchandise Invoice					\$9,988.22
3.0598	GOURMET NUT	144 GRANT STREET		PERTH AMBOY	NJ	08861	01/30/2020; 02/11/2020; 03/04/2020; 03/23/2020		Merchandise Invoice					\$19,670.10
3.0599	GPF FOOTWEAR, LLC.	25 SMITH STREET		ENGLEWOOD	NJ	07631	11/15/2019		Merchandise Invoice					\$660.00
3.0600	GABEL, SINDY	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$253,814.84
3.0601	GRAND TIME	2920 TAYLOR STREET		DALLAS	TX	75226	Various		Merchandise Invoice					\$13,515.00
3.0602	GRANT, ASHLEY	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$232,577.08

SCHEDULE F ATTACHMENT
Creditors Who Have Priority Unsecured Claims
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ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.0603	GRAPHIQUE DEFRANCE	PO BOX 845846		BOSTON	MA	02284-5846	02/12/2020; 03/02/2020;		Merchandise Invoice					\$4,884.00
3.0604	GREAT AMERICAN BEAUTY, INC.	124 N SWINTON AVENUE		DELRAY BEACH	FL	33444	03/09/2020; 03/10/2020		Merchandise Invoice					\$542,866.05
3.0605	GREAT DISCOUNTERS	830 FAIRWAY DRIVE		BENSENVILLE	IL	60106	01/30/2020; 02/26/2020		Merchandise Invoice					\$8,283.20
3.0606	GREAT PLACE TO WORK INSTITUTE	PO BOX 748299		LOS ANGELES	CA	90074	02/23/2020		Expense Invoice					\$258.35
3.0607	GREEN CRYSTAL AROMAS INC.	c/o CALIFORNIA BANK & TRUST	(MONTEREY PARK OFFICE)	MONTEREY PARK	CA	91754	Various		Merchandise Invoice					\$45,002.72
3.0608	GREEN TOYS, INC.	PO BOX 6770		CAROL STREAM	IL	60167-6770	01/21/2020		Merchandise Invoice					\$923.00
3.0609	GREENLEAF	200 WINDING WAY		SPARTANBURG	SC	29306	05/27/1995		Merchandise Invoice					\$65.49
3.0610	GREYSON CLOTHIERS	168 OLD SAW MILL RIVER ROAD		HAWTHORNE	NY	10532	Various		Merchandise Invoice					\$45,477.75
3.0611	GROUP III INTL. LTD.	2981 W MCNAB ROAD		POMPANO BEACH	FL	33069	Various		Merchandise Invoice					\$21,987.80
3.0612	GROUPE SEB USA	7717	PO BOX 7247	PHILADELPHIA	PA	19170	Various		Merchandise Invoice					\$445.64
3.0613	GROUPE Y N A	9600 MEILLEUR #200		MONTREAL	QC	H2N2E3	03/31/2020; 08/28/2020		Merchandise Invoice					\$26,837.44
3.0614	GROUPE YNA INC.	9600 MEILLEUR	#200	MONTREAL	QC	H2N2E3	11/13/2019; 12/19/2019		Merchandise Invoice					\$56.00
3.0615	GRUBHUB HOLDINGS INC.	PO BOX 71649		CHICAGO	IL	60694-1649	02/23/2020; 03/08/2020;		Expense Invoice					\$1,291.20
3.0616	GRUNER CO.	641 LEXINGTON AVE	SUITE 1920	NEW YORK	NY	10022	12/05/2019; 02/14/2020		Merchandise Invoice					\$82,080.00
3.0617	G-STAR	599 BROADWAY, 11TH FL.		NEW YORK	NY	10012	Various		Merchandise Invoice					\$211,538.00
3.0618	GUESS ?, INC.	BANK OF AMERICA LOCKBOX SERV.	12317 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	Various		Merchandise Invoice					\$192,996.00
3.0620	GWEN WARKULWIZ LAWRENCE	2051 GATES AVENUE	APT 1L	RIDGEWOOD	NY	11385	03/12/2020		Expense Invoice					\$400.00
3.0621	H&M INTERNATIONAL SALES INC	13100 NW 113TH CT.		MEDLEY	FL	33178	01/31/2020; 03/09/2020		Merchandise Invoice					\$53,479.00
3.0622	H. BEST LTD.	75 REMITTANCE DRIVE	DEPT 1772	CHICAGO	IL	60675-1772	11/11/2019; 01/07/2020;		Merchandise Invoice					\$16,503.80
3.0623	H. EICH SRL	VIA G AMENDOLA 9/11		SIGNA FIRENZE	IT	50058	03/06/2020; 06/23/2020		Merchandise Invoice					\$6,838.40
3.0624	H.E.R. ACCESSORIES	10 WEST 33RD STREET	SUITE 718	NEW YORK	NY	10001	02/20/2020; 03/02/2020		Merchandise Invoice					\$3,403.20
3.0625	H.I.S. INT'L TOURS (NY) INC.	c/o ITSUKA HINDS	535 5TH AVENUE	NEW YORK	NY	10017	02/04/2020		Expense Invoice					\$1,083.82
3.0626	HACHETTE BOOK GROUP	PO BOX 8828	JFK STATION	BOSTON	MA	02114	01/14/2020; 02/20/2020		Merchandise Invoice					\$3,597.82
3.0627	HADDAD BRANDS	131 DOCKS CORNER ROAD		DAYTON	NJ	08810	Various		Merchandise Invoice					\$616,736.30
3.0628	HALABALOO INC	423 WEST 43RD STREET	GROUND FLOOR	NEW YORK	NY	10036	12/30/2019		Merchandise Invoice					\$19.00
3.0629	HAMILTON BEACH BRANDS, INC.	PO BOX 602762		CHARLOTTE	NC	28260-2762	11/06/2019; 01/15/2020;		Merchandise Invoice					\$14,503.06
3.0630	HAMPTON FORGE LTD.	75 REMITTANCE DRIVE	DEPT 1174	CHICAGO	IL	60675-1174	02/18/2020; 03/02/2020;		Merchandise Invoice					\$7,373.30
3.0631	HANA FINANCIAL, INC.	DEPT LA 24406		PASADENA	CA	91185-4406	01/20/2020; 01/24/2020;		Merchandise Invoice					\$176,202.95
3.0632	HANDI-LIFT SERVICE COMPANY, IN	730 GARDEN STREET		CARLSTADT	NJ	07072	05/14/2020		Expense Invoice					\$4,196.41
3.0633	HANESBRANDS, INC.	21700 NETWORK PLACE		CHICAGO	IL	60673-1217	Various		Merchandise Invoice					\$730,303.57
3.0638	HANKY PANKY	373 PARK AVE SOUTH		NEW YORK	NY	10016	01/31/2020; 02/27/2020		Merchandise Invoice					\$18,679.01
3.0639	HANNA MCGINLEY	205 PINE STREET		HAWORTH	NJ	07841	07/31/2018; 03/15/2020		Expense Invoice					\$100.00
3.0640	HANRO USA INC.	29830 NETWORK PLACE		CHICAGO	IL	60673-1298	02/12/2020; 03/04/2020		Merchandise Invoice					\$1,090.67
3.0641	HAPE INTERNATIONAL, INC.	199 PEMBINA ROAD	2ND FLOOR	SHERWOOD PARK	AB	T8H 2W8	03/03/2020		Merchandise Invoice					\$10,923.62
3.0642	HAPPY SOCKS NORTH AMERICA INC	138 SPRING STREET	5TH FLOOR	NEW YORK	NY	10012	Various		Merchandise Invoice					\$27,453.65
3.0643	HARMAN	PO BOX 2502		NIAGARA FALLS	NY	14302	09/26/2019		Merchandise Invoice					\$11,106.00
3.0644	HARMAN INTERNATIONAL INDUSTRIE	PO BOX 4424	CHURCH STREET STATION	NEW YORK	NY	10261-4424	Various		Merchandise Invoice					\$104,182.76
3.0645	HART SCHAFFNER & MARX	3249 PAYSAPHERE CIRCLE		CHICAGO	IL	60674	07/07/2003		Merchandise Invoice					\$657.60
3.0646	HDS TRADING CORP.	IDB BANK OF NY	1305 JERSEY AVENUE	NORTH BRUNSWICK	NJ	08902	01/31/2020; 02/17/2020		Merchandise Invoice					\$2,058.00
3.0647	HEDGREN	5500 FLATIRON PARKWAY	SUITE 105	BOULDER	CO	80301	01/29/2020		Merchandise Invoice					\$4,770.00
3.0648	HELEN OF TROY LP	PO BOX 849113		DALLAS	TX	75284-9113	01/16/2020		Merchandise Invoice					\$4,541.00
3.0649	HELLY HANSEN US, INC.	DEPT. CH 19576		PALATINE	IL	60055	Various		Merchandise Invoice					\$8,058.75
3.0650	HELMSLEY-SPEAR, INC.	60 EAST 42ND STREET	ATTN: SHARI NORIEGA	NEW YORK	NY	10165	10/15/1995; 10/16/1995;		Expense Invoice					\$3,054.15
3.0651	HENSCHEL MANUFACTURING CO.	3569 NEW TOWN LAKE DRIVE	SUITE 1	ST. CHARLES	MO	63301	10/20/1995; 10/25/1995		Merchandise Invoice					\$10,776.00
3.0652	HERBAN ESSENTIALS	1482 EAST VALLEY ROAD	SUITE 244	SANTA BARBARA	CA	93108	03/17/2020		Merchandise Invoice					\$6,260.00
3.0653	HERBERT MINES ASSOCIATES	600 LEXINGTON AVENUE	2ND FLOOR	NEW YORK	NY	10022	05/01/2013		Expense Invoice					\$48,888.00
3.0654	HERITAGE HOME FASHIONS, INC.	150-5000 RUE JEAN-TALON		MONTREAL	QB	H4P 1W9	01/28/2020; 02/25/2020		Merchandise Invoice					\$4,684.03
3.0655	HERITAGE TRAVELWARE	LOCKBOX 778062	8062 SOLUTIONS CENTER	CHICAGO	IL	60677-8000	Various		Merchandise Invoice					\$95,827.00
3.0656	HEROINE SPORT, LLC.	907 BROADWAY, STE 305		NEW YORK	NY	10010	01/10/2020		Merchandise Invoice					\$78.00
3.0657	HERSCHEL SUPPLY COMPANY	327-611 ALEXANDER STREET		VANCOUVER	BC	V6A 1E1	Various		Merchandise Invoice					\$48,756.00
3.0658	HFC PRESTIGE INTL US	28740 NETWORK PLACE		CHICAGO	IL	60673-1287	03/09/2020		Merchandise Invoice					\$23,448.00
3.0659	HFC PRESTIGE PRODUCTS INC.	PO BOX 29080		NEW YORK	NY	10087-9080	Various		Merchandise Invoice					\$352,856.85
3.0660	HIGH ALCHEMY, LLC	584 BROADWAY	SUITE 1008	NEW YORK	NY	10012	02/11/2020		Merchandise Invoice					\$202.80
3.0661	HIGH LIFE INC.	31W 34TH ST., 6TH FLOOR		NEW YORK	NY	10001	Various		Merchandise Invoice					\$89,273.50
3.0662	HIGH POINT DESIGN LLC	75 REMITTANCE DRIVE	DEPT 1535	CHICAGO	IL	60675-1535	02/20/2020; 03/06/2020		Merchandise Invoice					\$6,519.00
3.0663	HIGH RISE FIRE PROTECTION	144 21ST STREET		BROOKLYN	NY	11232	03/24/2020; 04/08/2020;		Expense Invoice					\$4,454.39
3.0664	HIGHLINE UNITED LLC.	PO BOX 847304		BOSTON	MA	02284-7304	02/06/2020		Merchandise Invoice					\$20,218.80
3.0665	HILLDUN CORP.	225 W. 35TH STREET	10TH FLOOR	NEW YORK	NY	10001	Various		Merchandise Invoice					\$550,482.19
3.0666	HIRSHLEIFER'S INC.	2080 NORTHERN BLVD		MANHASSET	NY	11030	Various		Merchandise Invoice					\$36,442.05
3.0667	HODGES-MACE, LLC	PO BOX 117163		ATLANTA	GA	30368-7163	Various		Expense Invoice					\$11,706.66
3.0668	HOFFMAN, VIVIAN	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$1,157,534.44
3.0669	HOLLANDER SLEEP PRODUCTS, LLC.	LOCKBOX 782752	PO BOX 8500	PHILADELPHIA	PA	19178-2752	01/28/2020		Merchandise Invoice					\$8,475.00
3.0670	HOLLY ST. PIERRE	16 BARRE PLACE		HUNTINGTON	NY	11743	03/15/2020		Expense Invoice					\$50.00
3.0671	HOME DEPOT CREDIT SERVICE	PO BOX 78047		PHOENIX	AZ	85062-8047	07/28/2020; 08/28/2020		Expense Invoice					\$943.52
3.0672	HOME DYNAMIX	100 PORETE AVE		NORTH ARLINGTON	NJ	07031	Various		Merchandise Invoice					\$15,729.24
3.0673	HOME ESSENTIALS & BEYOND	200 THEODORE CONRAD DRIVE		JERSEY CITY	NJ	07305	Various		Merchandise Invoice					\$35,374.11
3.0674	HONTUS LTD	11450 NW 122ND STREET	BUILDING 100	MIAMI	FL	33178	03/09/2020		Merchandise Invoice					\$4,050.00
3.0675	HOT FOCUS, INC.	510 S. MAGNOLIA AVENUE		ONTARIO	CA	91762-4015	01/24/2020; 02/21/2020		Merchandise Invoice					\$4,251.36
3.0676	HRDIRECT	PO BOX 669390		POMPANO BEACH	FL	33066-9390	02/20/2020; 04/04/2020;		Expense Invoice					\$1,307.33
3.0677	HUDSON AWNING COMPANY	27 COTTAGE STREET		BAYONNE	NJ	07002	05/16/2020; 07/12/2020		Expense Invoice					\$595.00

SCHEDULE F ATTACHMENT
Creditors Who Have Filed Pre-Preferred Claims
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ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.0678	HUGO BOSS FASHIONS, INC.	PO BOX 12091		NEWARK	NJ	07101-5091	Various		Merchandise Invoice					\$215,710.22
3.0679	HUNTER BOOT USA LLC	C/O CAPITAL ONE-WHOLESALE	PO BOX 2032	HICKSVILLE	NY	11802-2032	03/03/2020		Merchandise Invoice					\$6,572.70
3.0680	HWI METRO	LOCKBOX - FILE 1022	1801 W. OLYMPIC BLVD	PASADENA	CA	91199-1022	09/06/2007; 09/27/2007		Merchandise Invoice					\$49.68
3.0681	I. CALDERON	88 NASSAU STREET	2ND FLOOR	NEW YORK	NY	10038	01/30/2020		Expense Invoice					\$163.31
3.0682	I.A.G FINANCIAL CORP.	PO BOX 1409		BRENTWOOD	TN	37027-1409	12/17/2019		Merchandise Invoice					\$30.00
3.0683	I.H.W. MANAGEMENT LTD	160 TYCOS DR., UNIT 104		TORONTO	ON	M6B 1W8	01/09/2020; 02/01/2020; 02/10/2020		Merchandise Invoice					\$204.00
3.0684	IADVIZE INC.	C/O WEWORK	625 MASSACHUSETTS	CAMBRIDGE	MA	02139	Various		Expense Invoice					\$27,484.00
3.0685	IBM CORPORATION-NB4	PO BOX 645670		PITTSBURGH	PA	15264-5254	Various		Expense Invoice					\$82,043.16
3.0686	ICE CREAM CASTLES KIDS	4335 VANS NUYS BLVD., #197		SHERMAN OAKS	CA	91403	01/03/2020; 01/30/2020		Merchandise Invoice					\$1,295.00
3.0687	ICIMS INC.	29348 NETWORK PLACE		CHICAGO	IL	60673-1294	02/10/2020		Expense Invoice					\$6,357.25
3.0688	ICON TRADE SERVICES, LLC.	5 EAST 59TH STREET	SUITE 801	NEW YORK	NY	10022	06/07/2018; 02/13/2020		Merchandise Invoice					\$10,851.00
3.0689	IKEN MEDIA PARTNERS, LLC	491A WASHINGTON AVENUE		CARLSTADT	NJ	07072	02/03/2020; 03/11/2020		Expense Invoice					\$155.50
3.0690	IKO IMPORTS LLC	313 5TH AVENUE	3RD FLOOR	NEW YORK	NY	10016	11/26/2019; 01/28/2020; 02/25/2020		Merchandise Invoice					\$13,915.63
3.0691	ILI	10 WEST 33RD STREET, SUITE 415		NEW YORK	NY	10001	03/06/2020		Merchandise Invoice					\$3,700.00
3.0692	IMAGEWEAR LLC	845 BLOOMFIELD AVE		CLIFTON	NJ	07012	12/04/2019; 02/18/2020; 02/26/2020		Merchandise Invoice					\$7,208.50
3.0693	IMPACT PHOTOGRAPHICS	PO BOX 748745		LOS ANGELES	CA	90074	Various		Merchandise Invoice					\$19,634.41
3.0694	IMPACT TECH. INC.	223 E. DE LA GUERRA STREET		SANTA BARBARA	CA	93101	Various		Expense Invoice					\$512,598.67
3.0695	IMPERIAL BAG & PAPER CO., LLC.	255 ROUTE 1 & 9		JERSEY CITY	NJ	07306	Various		Expense Invoice					\$475,761.74
3.0696	IMPLUS LLC	PO BOX 679394		DALLAS	TX	75267-9394	02/07/2020; 02/17/2020; 03/03/2020		Merchandise Invoice					\$17,975.23
3.0697	IN MOCEAN GROUP, LLC.	501 7TH AVENUE	12TH FLOOR	NEW YORK	NY	10018	03/10/2000		Merchandise Invoice					\$74.66
3.0698	INA INTERNATIONAL LTD.	3449 SUPERIOR COURT		OAKVILLE	ON	L6L 0C4	01/02/2020		Merchandise Invoice					\$72.00
3.0699	INDEED INC.	MAIL CODE 5160	PO BOX 660367	DALLAS	TX	75266-0367	02/29/2020		Expense Invoice					\$6,222.74
3.0700	INDERA MILLS COMPANY	PO BOX 890614		CHARLOTTE	NC	28289-0614	09/25/2019		ZRO					\$3,811.61
3.0701	INDERA MILLS COMPANY	PO BOX 890614		CHARLOTTE	NC	28289-0614	12/16/2019		Merchandise Invoice					\$9,165.90
3.0702	INDIO PRODUCTS, INC.	5331 E. SLAUSON AVENUE		COMMERCE	CA	90040	03/06/2020		Merchandise Invoice					\$3,248.00
3.0703	INDUSTRY MODEL MGMT NYC LLC	59 CHELSEA PIERS	3RD LEVEL	NEW YORK	NY	10011	02/10/2020; 03/12/2020		Expense Invoice					\$1,800.00
3.0704	INFINITY CLASSICS INTL INC.	formerly dba LEVANTE	1227 W. SAINT GEORGES AVENUE	LINDEN	NJ	07036	12/04/2019; 12/09/2019; 02/04/2020; 02/27/2020		Merchandise Invoice					\$29,446.40
3.0705	INNOVATIVE SOURCING	PO BOX 752		BLUE BELL	PA	19422	01/03/2020; 02/07/2020		Merchandise Invoice					\$18,774.00
3.0706	INSPIRED HOME DECOR, LLC	16 E 34TH STREET	16TH FLOOR	NEW YORK	NY	10016	01/22/2020; 02/21/2020; 02/24/2020		Merchandise Invoice					\$5,064.64
3.0707	INTER-COUNTY MECHANICAL	1600 OCEAN AVENUE		BOHEMIA	NY	11716	Various		Expense Invoice					\$37,183.51
3.0708	INTERDESIGN	29424 NETWORK PLACE		CHICAGO	IL	60673	02/11/2020; 02/13/2020		Merchandise Invoice					\$3,510.18
3.0709	INTERNATIONAL CREATIVE INC	125 EAST 11TH ST		LOS ANGELES	CA	90015	12/02/2019		Merchandise Invoice					\$150.30
3.0710	INTERNATIONAL DESIGN GROUP LLC	420 GREEN MOUNTAIN ROAD		MAHWAH	NJ	07430	Various		Merchandise Invoice					\$15,094.50
3.0711	INTERNATIONAL INTIMATES INC	31 WEST 34TH STREET	9TH FLOOR	NEW YORK	NY	10001	Various		Merchandise Invoice					\$256,487.40
3.0712	INTERNATIONAL LEASE CONSULTANT	506 ARTHUR DRIVE		CHEERY HILL	NJ	08003	06/01/2020; 07/01/2020		Expense Invoice					\$1,800.00
3.0713	INTERPARFUMS US LLC	551 FIFTH AVENUE	15TH FLOOR	NEW YORK	NY	10176	Various		Merchandise Invoice					\$111,093.50
3.0714	INTERSTATE WASTE SERVICES	PO BOX 554744		DETROIT	MI	48255-4744	Various		Expense Invoice					\$35,387.55
3.0715	INTREND GLOBAL CORP.	72 EISENHOWER DRIVE		CRESSKILL	NJ	07626	02/12/2020		Merchandise Invoice					\$6,168.20
3.0716	INTUITION PARIS CORP.	55 EAST 59TH STREET	9TH FLOOR	NEW YORK	NY	10022	Various		Merchandise Invoice					\$358,595.65
3.0717	IRIS LTD. INC.	901 PARK RD.		FLEETWOOD	PA	19522	02/25/2020; 02/27/2020		Expense Invoice					\$7,554.48
3.0718	ISAAC JACOBS INTERNATIONAL, LL	230 5TH AVENUE	SUITE 704	NEW YORK	NY	10001	02/18/2020		Merchandise Invoice					\$2,846.43
3.0719	ISTRA ELECTRICAL CONTRACTING	197-30 JAMAICA AVENUE		HOLLIS	NY	11423	12/12/2019; 01/13/2020; 01/28/2020; 02/27/2020		Expense Invoice					\$45,200.00
3.0720	IT LUGGAGE USA, LTD.	DEPT 6026		CAROL STREAM	IL	60122-6026	01/24/2020; 02/21/2020; 03/23/2020		Merchandise Invoice					\$66,661.65
3.0721	J & R MUSIC WORLD	15 PARK ROW		NEW YORK	NY	10007	07/18/1996		Merchandise Invoice					\$505.90
3.0722	J P BODEN SERVICES INC.	180 ARMSTRONG ROAD		PITTSFORD	PA	18640-9628	11/15/2019		Merchandise Invoice					\$57.20
3.0723	J. CREW OPERATING CORP.	225 LIBERTY STREET	17TH FLOOR	NEW YORK	NY	10281	Various		Merchandise Invoice					\$209,454.42
3.0724	J. QUEEN NEW YORK	37 WEST 20TH STREET	STUDIO 509	NEW YORK	NY	10011	03/19/2020		Merchandise Invoice					\$1,710.00
3.0725	J. REED & SONS	41-04 35TH AVENUE		LONG ISLAND CITY	NY	11101	11/30/2000; 12/05/2000		Merchandise Invoice					\$1,160.70
3.0726	J.CREW OPERATING CORP.	225 LIBERTY ST., 17TH FL	ATTN: EILEEN SANTELER	NY	NY	10281	Various		Merchandise Invoice					\$114,759.00
3.0727	JACK GEORGES	823 MAIN STREET		PASSAIC	NJ	07055	02/17/2020		Merchandise Invoice					\$4,381.89
3.0728	JACK VICTOR	1250 RUE SAINT ALEXANDRE		MONTREAL	QC	H3B 3H6	11/27/2019; 03/04/2020; 07/14/2020		Merchandise Invoice					\$32,850.00
3.0729	JACKY AND LAUREN	147 WEST 35TH ST., STE 201		NY	NY	10001	03/17/2020		Merchandise Invoice					\$4,069.00
3.0730	JACMAX INDUSTRIES LLC	473 WORTMAN AVE	SUITE 501	BROOKLYN	NY	11208	03/03/2020		Merchandise Invoice					\$4,752.40
3.0731	JACQUELINE FREEMAN	42 HUDSON AVENUE		HAZLET	NJ	07734	02/15/2020; 03/15/2020		Expense Invoice					\$100.00
3.0732	JAINCO US INC	19 WEST 34TH STREET	SUITE 914	NEW YORK	NY	10001	11/14/2019		Merchandise Invoice					\$4,536.00
3.0733	JAMES WHEELER	203 EAST 121ST STREET	APARTMENT 506	NEW YORK	NY	10035	03/31/2019; 03/15/2020		Expense Invoice					\$100.00
3.0734	JAMIE ELBAUM	201 EAST 69TH STREET	APARTMENT # 14Z	NEW YORK	NY	10021	03/15/2020		Expense Invoice					\$50.00
3.0735	JANET IGAH	147 BEACH 60TH ST.		ARVERNE	NY	11692	01/07/2020		Expense Invoice					\$400.00
3.0736	JANS ENTERPRISES CORP	dba WIRA COMPANY	4181 TEMPLE CITY BOULEVARD	EL MONTE	CA	91731	02/03/2020		Merchandise Invoice					\$1,296.00
3.0737	JASON HULLA	31 SPRINGDALE AVE		WHITE PLAINS	NY	10604	09/18/2020		Expense Invoice					\$289.54
3.0738	JASON MARK	353 S. BROADWAY	SUITE 300	LOS ANGELES	CA	90013	02/18/2020		Merchandise Invoice					\$1,872.00
3.0739	JASON SCHMIDT	229 NORTH FREDERICKBURG AVENUE		VENTNOR	NJ	08406	08/01/2020		Expense Invoice					\$334.00
3.0740	JAY IMPORT CO. INC.	41 MADISON AVE 12TH FLOOR		NEW YORK	NY	10010	Various		Merchandise Invoice					\$11,647.83
3.0741	JAY JOSHUA INC.	1 COUNTY ROAD, #A3		SECAUCUS	NJ	07094	01/30/2020		Merchandise Invoice					\$715.77
3.0742	JAYDEN STAR, LLC.	385 5TH AVENUE	SUITE 507	NEW YORK	NY	10016	01/07/2020; 01/31/2020; 03/06/2020		Merchandise Invoice					\$12,072.14
3.0743	JCS APPAREL GROUP, INC.	1407 BROADWAY SUITE 202		NEW YORK	NY	10018	Various		Merchandise Invoice					\$31,785.40
3.0744	JD FACTORS, LLC.	PO BOX 687		WHEATON	IL	60187	01/31/2012		Merchandise Invoice					\$97.20

SCHEDULE E ATTACHMENT
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 Creditors Who Have Not Previously Filed Claims

ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.0745	JEAN CLAUDE JEWELRY	5 EQUINE RUN	SUITE 101	MILLSTONE TWP	NJ	08510	01/08/2020; 01/13/2020;		Merchandise Invoice					\$11,008.10
3.0746	JEAN PIERRE INC	320 5TH AVENUE	3RD FLOOR	NEW YORK	NY	10001	02/25/2020		Merchandise Invoice					\$10,167.00
3.0747	JELLY BELLY CANDY CORP	PO BOX 742799		LOS ANGELES	CA	90074-2799	06/29/1996		Merchandise Invoice					\$14.35
3.0748	JENNA MICHAEL	49 WEST 74TH STREET	APT C	NEW YORK	NY	10023	03/01/2018; 03/02/2020		Expense Invoice					\$7,946.20
3.0749	JENNY HSIEH	255 NEWARK AVENUE	APARTMENT # 201	JERSEY CITY	NJ	07302	03/15/2020		Expense Invoice					\$50.00
3.0750	JERICO JERSEY GARDENS, LLC.	150 BROADWAY	SUITE 800	NEW YORK	NY	10038	03/15/2020; 04/15/2020		Rent					\$98,368.00
3.0751	JERRY LEIGH OF CALIFORNIA	PO BOX 513910		LOS ANGELES	CA	90051-3910	02/05/2020; 02/27/2020		Merchandise Invoice					\$7,632.00
3.0752	JESSICA HATHAWAY	92 TROY DRIVE	APARTMENT A	SPRINGFIELD	NJ	07081	03/15/2020		Expense Invoice					\$50.00
3.0753	JIL SANDER USA INC	545 WEST 25TH STREET	4TH FLOOR	NEW YORK	NY	10001	12/11/2019		Merchandise Invoice					\$1,071.35
3.0754	JIMCO LAMP & MANUFACTURING CO.	DBA THRO	PO BOX 207256	DALLAS	TX	75320-7256	Various		Merchandise Invoice					\$16,189.30
3.0755	JIMMY CHOO USA INC.	ATTN: FINANCE DEPARTMENT	11 WEST 42ND STREET	NEW YORK	NY	10036	02/04/2020; 03/10/2020		Merchandise Invoice					\$126,412.99
3.0756	JIMMY SALES INC.	253 44TH ST.		BROOKLYN	NY	11232	Various		Merchandise Invoice					\$38,675.60
3.0757	JMK LLC	236 CLARENDON STREET		BOSTON	MA	02116	12/20/2019		Merchandise Invoice					\$1,224.31
3.0758	JO POLANCO	300 WEST 55TH STREET	APT X	NEW YORK	NY	10019	07/14/2011		Expense Invoice					\$1,612.44
3.0759	JOAN BAKER DESIGNS, INC.	1130 VIA CALLEJON		SAN CLEMENTE	CA	92673	07/28/2005		Merchandise Invoice					\$2,680.00
3.0760	JODHPURI INC	260A WALSH DRIVE		PARSIPPANY	NJ	07054	02/05/2020; 02/26/2020;		Merchandise Invoice					\$6,285.30
3.0761	JOHN BARTON COMPANY	2701 E. TIOGA STREET	2ND FLOOR	PHILADELPHIA	PA	19134	12/02/2019		Merchandise Invoice					\$150.00
3.0762	JOHN CHAN	6910 108TH STREET	APARTMENT # 3C	FOREST HILLS	NY	11375	03/07/2020		Expense Invoice					\$3,880.00
3.0763	JOHN MATOUK AND CO., INC.	PO BOX 844082		BOSTON	MA	02284-4082	12/16/2019		Merchandise Invoice					\$172.80
3.0764	JOHN RITZENTHALER COMPANY	40 PORTLAND RD.		WEST CONSHOHOCKEN	PA	19428-2714	01/30/2020; 02/11/2020;		Merchandise Invoice					\$5,106.90
3.0765	JOHN VARVATOS ENTERPRISES	LOCK BOX SERVICES	PO BOX 782946	PHILADELPHIA	PA	19178-2946	02/13/2020; 02/25/2020		Merchandise Invoice					\$45,158.80
3.0766	JOHNSON CONTROLS	FIRE PROTECTION LP	DEPT. CH 10320	PALATINE	IL	60055-0320	02/14/2020; 02/18/2020		Expense Invoice					\$2,279.13
3.0767	JOLIE, INC.	1100 S. SAN PEDRO ST	#D3	LOS ANGELES	CA	90015	Various		Merchandise Invoice					\$116,224.20
3.0768	JOSEPH DEVITO	BK - 456 86th Street					06/20/2020		Rent					\$18,333.33
3.0769	JOSEPH DEVITO	9728 3RD AVENUE		BROOKLYN	NY	11209	03/15/2020; 04/15/2020		Rent					\$36,666.66
3.0770	JOSEPH DEVITO	227 SEAMAN AVE		ROCKVILLE CENTER	NY	11570	07/20/2020; 08/20/2020;		Rent					\$42,166.66
3.0771	JOSEPH JOSEPH	2701 E. MADISON AVENUE	15TH FLOOR	NEW YORK	NY	10010	02/06/2020		Merchandise Invoice					\$3,978.95
3.0772	JOSMO SHOES	601 59TH STREET		WEST NEW YORK	NJ	07093	02/07/2020		Merchandise Invoice					\$5,145.00
3.0773	JOYCE MACDONNELL	1034 BOWLING GREEN DRIVE		WESTBURY	NY	11590	03/15/2020		Expense Invoice					\$50.00
3.0774	JT ROSE & COMPANY, LLC.	463 SEVENTH AVENUE	4TH FLOOR	NEW YORK	NY	10018	02/05/2020; 03/10/2020;		Merchandise Invoice					\$6,608.20
3.0775	JUAN VALDEZ	346 E29TH STREET	APT 2J	BROOKLYN	NY	11226	03/11/2020; 08/31/2020		Expense Invoice					\$50.00
3.0776	JUDITH RIPKA FINE JEWELRY LLC	1333 BROADWAY	10TH FLOOR	NEW YORK	NY	10018	11/06/2019		Merchandise Invoice					\$6,578.10
3.0777	JULIAN AND SHARON SMITH F	954 COUNTRY CLUB DRIVE		TEANECK	NJ	07666	08/10/2020; 10/01/2020		Rent					\$77,220.00
3.0778	JUNCTION POINT SOFTWARE INC.	4448 BIG SKY DRIVE		PLANO	TX	75024	01/06/2020; 01/29/2020		Expense Invoice					\$6,600.00
3.0779	JURA INC.	PO BOX 9	20 CRAIG RD	MONTVALE	NJ	07645	12/27/2019; 03/02/2020		Merchandise Invoice					\$1,292.00
3.0780	KA & F GROUP, LLC	93 MORAGA WAY	#206	ORINDA	CA	94563	02/19/2020		Merchandise Invoice					\$3,120.00
3.0781	KAPITAL K & COMPANY, LLC.	216 LITTLE FALLS ROAD	UNIT 8	CEDAR GROVE	NJ	07009	Various		Merchandise Invoice					\$45,087.87
3.0782	KAREN HARVEY CONSULTING	17 JOHN ST.		NEW YORK	NY	10038	07/11/2019		Expense Invoice					\$32,199.30
3.0783	KASHMERE COMFORTS	19749 BAHAMA STREET		NORTHBRIDGE	CA	91324	07/28/2004		Merchandise Invoice					\$576.00
3.0784	KATE SPADE, LLC	PO BOX 70675		CHICAGO	IL	60673	Various		Merchandise Invoice					\$146,829.80
3.0785	KATHY JEANNE INC.	7 INDUSTRIAL ROAD		FAIRFIELD	NJ	07004	02/24/2020		Merchandise Invoice					\$5,448.00
3.0786	KATSKY KORINS, LLP.	605 THIRD AVENUE		NEW YORK	NY	10158	10/25/2019		Expense Invoice					\$930.00
3.0787	KATY CANALES	34 WARREN STREET		NUTLEY	NJ	07110	Various		Expense Invoice					\$406.40
3.0788	KAYSER ROTH CORP	PO BOX 890879		CHARLOTTE	NC	28289-0879	Various		Merchandise Invoice					\$79,823.80
3.0790	KEITH STARK	4121 GLORIA RD		BETHPAGE	NY	11714	03/15/2020		Expense Invoice					\$50.00
3.0791	KEMYER TRAVELWARE	2470 ROUTE 73		CINNAMINSON	NJ	08077	12/09/2019		Merchandise Invoice					\$2,340.00
3.0792	KENNEDY INTERNATIONAL, INC.	1800 WATER WORKS ROAD		OLD BRIDGE	NJ	08857	Various		Merchandise Invoice					\$82,594.05
3.0793	KENNETH COLE	DIV. OF OXFORD IND.	12564 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	01/13/2020; 01/17/2020;		Merchandise Invoice					\$134,560.00
3.0794	KENNEY	1000 JEFFERSON BLVD.		WARWICK	RI	02886	02/03/2020; 02/26/2020		Merchandise Invoice					\$77.17
3.0795	KENSTAN LOCK COMPANY	101 COMMERCIAL STREET	SUITE 100	PLAINVIEW	NY	11803	01/24/2020; 01/29/2020;		Expense Invoice					\$1,895.54
3.0796	KERRI CICHETTI	80 FITCHBURG STREET		BAY SHORE	NY	11706	03/02/2020		Expense Invoice					\$50.00
3.0797	KESHIA SPROSTA	3004 NW TERRACE	APT 541	SUNRISE	FL	33323	03/15/2020		Expense Invoice					\$50.00
3.0798	KEWEEN MATHIEU	560 EAST 28TH STREET		BROOKLYN	NY	12210	04/30/2019; 03/15/2020		Expense Invoice					\$100.00
3.0799	KEY EQUIPMENT FINANCE	a DIVISION OF KEYBANK NATIONAL	1000 SOUTH McCASLIN BOULEVARD	SUPERIOR	CO	80027	06/01/2020		Expense Invoice					\$10,989.84
3.0800	KEYBANK USA	OH-01-51-0540	PO BOX 94681	CLEVELAND	OH	44101-4681	01/26/2004		Expense Invoice					\$1,472.80
3.0801	KEYSTONE LOCK & SAFE INC.	1921A DEER PARK AVENUE		DEER PARK	NY	11729	01/14/2020		Expense Invoice					\$245.23
3.0802	KID DANGEROUS	305 E. 9TH ST., SUITE 207		LOS ANGELES	CA	90015	02/24/2020; 02/28/2020		Merchandise Invoice					\$9,678.00
3.0803	KIDILIZ GROUP USA	49 W 45TH STREET	10TH FLOOR	NEW YORK	NY	10036	Various		Merchandise Invoice					\$146,531.47
3.0805	KIELY ROWAN NY INC.	DBA ORLA KIELY	PO BOX 20202	NEW YORK	NY	10014	11/16/2017; 01/16/2018;		Merchandise Invoice					\$1,382.90
3.0806	KIMBERELY NGUYEN	1044 DECATUR STREET	APT 3F	BROOKLYN	NY	11207	09/04/2018		Expense Invoice					\$1,600.00
3.0807	KINDER WEAR	PO BOX 79128		BELMONT	MA	02479-0128	02/14/2020; 02/21/2020		Merchandise Invoice					\$237.49
3.0808	KINETIC A DIVISION OF PATHWAY	868 WEST STREET ROAD	SUITE 144	WARMINSTER	PA	18974	01/27/1999		Merchandise Invoice					\$179.71
3.0809	KIPLING RETAIL, LLC	PO BOX 645720		PITTSBURGH	PA	15264-5255	12/04/2019; 02/04/2020;		Merchandise Invoice					\$36,098.06
3.0810	KIRCH	58-58 LAUREL HILL BLVD.		WOODSIDE	NY	11377	02/24/2020; 03/12/2020		Merchandise Invoice					\$850.94
3.0811	KITCHEN-CHIC INC	478 ALBANDY AVE., #71		BROOKLYN	NY	11203	01/08/2020; 02/05/2020;		Merchandise Invoice					\$10,196.60
3.0812	KOMAR INTIMATES LLC	PO BOX 5227		NEW YORK	NY	10087-5227	02/10/2020; 03/02/2020		Merchandise Invoice					\$32,379.04
3.0814	KOMAR LAYERING, LLC	PO BOX 934681		ATLANTA	GA	31193	11/11/2019		Merchandise Invoice					\$10.46

SCHEDULE F ATTACHMENT
Creditors Who Have Priority or Secured Claims
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ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.0815	KOMARK, LLC	1407 BROADWAY	10TH FLOOR	NEW YORK	NY	10018	12/02/2019		Merchandise Invoice					\$54.00
3.0816	KOUNT INC.	1005 WEST MAIN STREET		BOISE	ID	83702	Various		Expense Invoice					\$30,656.32
3.0817	KOUPER-FKS INDUSTRIES INC.	150 MARCEL LAURIN		ST. LAURENT	QC	H4P 2J5	03/02/2020		Merchandise Invoice					\$6,720.00
3.0818	KRONOS INCORPORATED	PO BOX 743208		ATLANTA	GA	30374-3208	Various		Expense Invoice					\$149,191.13
3.0819	K-SWISS SALES CORP.	DEPT LA 25001		PASADENA	CA	91185-5001	03/05/2020		Merchandise Invoice					\$11,346.10
3.0820	L & J INTERIORS, INC.	35 ORVILLE DRIVE	SUITE 3	BOHEMIA	NY	11716	10/24/2019; 11/06/2019;		Expense Invoice					\$13,829.84
3.0821	L & L EQUIPMENT SERVICES LLC	30 VAN SICLEN AVE.		FLORAL PARK	NY	11001	Various		Expense Invoice					\$14,937.69
3.0822	L.A. GEAR INC.	PO BOX 96649		CHICAGO	IL	60693	04/14/1998		Merchandise Invoice					\$2,096.73
3.0823	L.I. 2000, Inc.	22 CORTLANDT STREET		NEW YORK	NY	10007			Intercompany Transactions					\$48,536,066.00
3.0824	LA MARQUE	9150 MEILLEUR	SUITE 405	QUEBEC	QC	H2N2A5	03/16/2020		Merchandise Invoice					\$33,848.00
3.0825	LA PERLA NORTH AMERICA, INC.	52 E. 57TH STREET	6TH FLOOR	NEW YORK	NY	10022	01/31/2020		Merchandise Invoice					\$65.00
3.0826	LACOSTE USA INC.	formerly PB FOOTWEAR USA, LLC.	PO BOX 27237	NEW YORK	NY	11087-7237	02/21/2020		Merchandise Invoice					\$94,318.76
3.0828	LADY JAYNE, LTD.	PO BOX 3663		CULVER CITY	CA	90231	02/21/2020; 03/10/2020;		Merchandise Invoice					\$8,399.00
3.0829	LANCÔME PARIS	25562 NETWORK PLACE		CHICAGO	IL	60673-1251	Various		Merchandise Invoice					\$165,217.14
3.0830	LONDON SIMPSON	56 EAST 120TH STREET	1ST FLOOR	NEW YORK	NY	10035	08/31/2019; 10/31/2019;		Expense Invoice					\$200.00
3.0831	LANE ASSOCIATES	PO BOX 126		ISLAND PARK	NY	11558-0126	02/15/2020; 03/15/2020		Expense Invoice					\$150,830.55
3.0832	LAPAUT PARIS	PO BOX 536325		PITTSBURGH	PA	15253-5905	12/03/2019		Merchandise Invoice					\$11,423.20
3.0833	LATICO LEATHER	321 PALMER ROAD		DENVILLE	NJ	07834	02/04/2020		Merchandise Invoice					\$4,182.40
3.0834	LAUT DESIGN USA, INC.	1957 E FM 550		ROCKWALL	TX	75032	01/14/2020		Merchandise Invoice					\$12.08
3.0835	LE GROUPE LEMUR INC	275 RUE STINSON	SUITE 201	MONTREAL	QC	H4N 2E1	02/13/2020; 02/19/2020;		Merchandise Invoice					\$8,770.50
3.0836	LEADERSHIP DEVELOPMENT STRATEG	ATTN: PAM SOLOMON	401 WYOMING AVENUE	MILLBURN	NJ	07041	02/03/2020		Expense Invoice					\$6,134.99
3.0837	LEADING EDGE ADMINISTRATORS	FINANCE DEPT.	14 WALL ST., STE 5B	NEW YORK	NY	10005	08/01/2020		Expense Invoice					\$13,991.69
3.0838	LEARNING RESOURCES, INC.	6641 EAGLE WAY		CHICAGO	IL	60678-1066	03/05/2020		Merchandise Invoice					\$3,702.64
3.0839	LEE ANGEL	524 BROADWAY, SUITE 600		NEW YORK	NY	10012	05/07/2001; 06/14/2001;		Merchandise Invoice					\$1,082.35
3.0840	LEE, JENNY HSIEH	22 CORTLANDT STREET		NEW YORK	NY	10007	03/31/2003; 05/02/2003		Deferred Comp					\$217,790.98
3.0841	LEEBER LIMITED	115 PENCADER DRIVE		NEWARK	DE	19702	03/09/2005		Merchandise Invoice					\$8.80
3.0842	LEEWARD INTERNATIONAL, IN	300 FRANK W. BURR BLVD. STE 210		TEANECK	NJ	07666	01/07/2020		Merchandise Invoice					\$3,780.00
3.0843	LEISURE MERCHANDISING COR	105 NORTHFIELD AVENUE		EDISON	NJ	08837	01/27/2020; 02/18/2020		Merchandise Invoice					\$17,490.00
3.0844	LEJFER, EMILY	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$55,882.62
3.0845	LEMAX, INC.	26 PEQUOT WAY		CANTON	MA	02021	01/31/2003		Merchandise Invoice					\$45.74
3.0846	LEMUR GROUP INC	275 RUE STINSON	SUITE 201	MONTREAL	QC	H4N2E1	Various		Merchandise Invoice					\$59,451.80
3.0847	LENOX CORPORATION	PO BOX 781075		PHILADELPHIA	PA	19178-1075	Various		Merchandise Invoice					\$20,121.15
3.0848	LEO & ZACHARY INC	1784 EAST 2ND STREET		BROOKLYN	NY	11223	03/01/2020		Merchandise Invoice					\$7,810.00
3.0849	LEONID GUREVICH	8915 BERGENWOOD AVE., APT 46		NORTH BERGEN	NJ	07047	04/29/2020		Expense Invoice					\$1,200.00
3.0850	LES IMPORTATIONS NICOLE MARCIA	350 DE LOUVAIN WEST	SUITE 500	MONTREAL	QU	H2N2E8	07/02/2020		Merchandise Invoice					\$390.00
3.0851	LESSEREVIL LLC	41 EAGLE ROAD		DANBURY	CT	06810	02/07/2020		Merchandise Invoice					\$3,721.50
3.0852	LEVI STRAUSS & CO.	PO BOX 100883		ATLANTA	GA	30384	Various		Merchandise Invoice					\$80,141.50
3.0853	LEVINSON TEXTILE CO., IN	230 FIFTH AVENUE	SUITE 1510	NEW YORK	NY	10001	12/20/2019; 03/10/2020		Merchandise Invoice					\$568.00
3.0854	LEVI'S	LEVI STRAUSS & CO.	PO BOX 100883	ATLANTA	GA	30384-8831	Various		Merchandise Invoice					\$285,027.50
3.0855	LF OUTERWEAR, LLC.	PO BOX 785435		PHILADELPHIA	PA	19178-5435	Various		Merchandise Invoice					\$145,974.50
3.0856	LIFESTYLE PRODUCTS LLC	PO BOX 4614		LOGAN	UT	84323-4614	Various		Merchandise Invoice					\$27,905.00
3.0857	LIFETIME BRANDS, INC.	DEPT. CH 17745		PALATINE	IL	60055-7745	Various		Merchandise Invoice					\$23,874.31
3.0858	LIGHTSPEED EXPRESS	DELIVERY SYSTEMS LLC	PO BOX 999 - MIDTOWN STATION	NEW YORK	NY	10018	01/19/2020; 02/02/2020;		Expense Invoice					\$7,015.51
3.0859	LILY APPAREL GROUP	260 WEST 39TH STREET	SUITE 601	NEW YORK	NY	10018	03/01/2020		Merchandise Invoice					\$7,600.00
3.0860	LINCOLN TRIANGLE COMMERCIAL HO	LINCOLN SQUARE LOCATION	1972 BROADWAY	NEW YORK	NY	10023	08/20/2020; 09/20/2020		Rent					\$541,666.67
3.0861	LINDT & SPRUNGLI (USA) INC	PO BOX 202771		DALLAS	TX	75320	Various		Merchandise Invoice					\$67,300.15
3.0862	LINGERIE HAGO INC.	7070 RUE ST. URBAIN ST.	6TH FLOOR	MONTREAL	QU		01/24/2020		Merchandise Invoice					\$4,430.80
3.0863	LINICK, SAMANTHA	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$114,876.82
3.0864	LINTEX LINENS	230 5TH AVE., SUITE 204		NEW YORK	NY	10001	Various		Merchandise Invoice					\$21,747.94
3.0865	LIPPER INTERNATIONAL INC.	PO BOX 5017		WALLINGFORD	CT	06492	01/13/2020; 06/22/2020		Merchandise Invoice					\$2,572.06
3.0866	LIRA, STEVE	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$93,329.54
3.0867	LISA TODD	1441 NW NORTH RIVER DRIVE		MIAMI	FL	33125	02/14/2020; 02/28/2020		Merchandise Invoice					\$18,250.00
3.0868	LITTLER MENDELSON	PO BOX 207137		DALLAS	TX	75320-7137	Various		Expense Invoice					\$85,242.27
3.0869	LIU, ALICIA	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$153,131.02
3.0870	LMF INDUSTRIES A.L.C. Brand	530 7TH AVE	SUITE M1	NEW YORK	NY	10018	07/02/2019		Merchandise Invoice					\$2,482.00
3.0871	LOEFFLER RANDAL	588 BROADWAY	SUITE 1203	NEW YORK	NY	10012	12/23/2019; 01/02/2020		Merchandise Invoice					\$35,670.55
3.0872	LOGRHYTHM INC.	4780 PEARL EAST CIRCLE		BOULDER	CO	80301	04/10/2020		Expense Invoice					\$35,223.11
3.0873	LOLOI RUGS	PO BOX 95344		GRAPEVINE	TX	76099-9732	12/26/2019; 01/30/2020;		Merchandise Invoice					\$9,733.48
3.0874	LONDON LUXURY LLC	270 NORTH AVENUE		NEW ROCHELLE	NY	10801	02/04/2020; 03/06/2020		Merchandise Invoice					\$1,083.50
3.0875	LONDONO, DANIEL	22 CORTLANDT STREET		NEW YORK	NY	10007	06/05/2017; 08/31/2017		Deferred Comp					\$96,476.56
3.0876	LONDONTOWN	148 EAST 5TH STREET	7A	BAYONNE	NJ	07002	03/03/2020		Merchandise Invoice					\$9,088.00
3.0877	LORENZO SANDOVAL	540 WEST 47TH STREET	APARTMENT # 6	NEW YORK	NY	10036	06/28/2019		Expense Invoice					\$400.00
3.0878	LORETTA FOGLIA	333 HILLCREST AVE		HILLTOP	NJ	08012	03/15/2020		Expense Invoice					\$50.00
3.0879	LOUIS MALDONADO	106-33 97TH STREET		OZONE PARK	NY	11417	03/15/2020		Expense Invoice					\$50.00
3.0880	LR RESOURCES	PO BOX 6131		DALTON	GA	30722	03/10/2020		Merchandise Invoice					\$2,592.00
3.0881	LSQ FUNDING GROUP, L.C.	PO BOX 404322		ATLANTA	GA	30384-4322	01/29/2020; 02/18/2020		Merchandise Invoice					\$7,706.40
3.0882	LTH JKT LLC	1510 PACIFIC AVENUE		VENICE	CA	90291	02/27/2018		Merchandise Invoice					\$308.00
3.0883	LUCKY BRAND DUNGAREES INC	27341 NETWORK PLACE		CHICAGO	IL	60673-1273	Various		Merchandise Invoice					\$89,881.01
3.0884	LUSH CLOTHING	1100 S. SAN PEDRO ST., #A-12		LOS ANGELES	CA	90015	Various		Merchandise Invoice					\$180,882.00
3.0885	LUXCON GROUP	OLD CHELSEA STATION	PO BOX 927	NEW YORK	NY	10113-0927	02/04/2002		Merchandise Invoice					\$660.65
3.0890	LUXOTTICA	12 HARBOUR PARK DRIVE		PORT WASHINGTON	NY	11050	Various		Merchandise Invoice					\$512,980.77

SCHEDULE F ATTACHMENT
Creditors Who Have Filed Claims in Bankruptcy Court

ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.0892	LUXOTTICA OF AMERICA INC.	8570 W. SUNSET BOULEVARD	SUITE 200	WEST HOLLYWOOD	CA	90069	12/12/2019; 02/18/2020; 02/21/2020		Merchandise Invoice					\$42,074.51
3.0894	LMVH FRAGRANCE BRANDS US, LLC.	PO BOX 32003		NEW YORK	NY	10087			Merchandise Invoice					\$135,468.98
3.0895	LVS CAPITAL SERVICE INC.	1410 BROADWAY	SUITE 3203	NEW YORK	NY	10018	07/24/2019; 01/13/2020		Merchandise Invoice					\$16,185.00
3.0896	LYONS TRADING COMPANY	DBA: PROOZY	980 DISCOVERY ROAD	EAGAN	MN	55121	01/20/2020		Merchandise Invoice					\$9,106.09
3.0897	LZ DISTRIBUTION LLC	120 W. 70TH STREET #8A		NEW YORK	NY	10023	07/06/2020; 07/23/2020		Merchandise Invoice					\$54,340.80
3.0898	M&G PARTNERS LLP	dba FASHION ANGELS ENTERPRISES	PO BOX 775369	CHICAGO	IL	60677-5369	11/21/2019; 03/17/2020; 04/27/2020		Merchandise Invoice					\$19,115.94
3.0899	M. LEEDS MARKETING SVCS. INC.	34 WEST 33RD STREET	SUITE 301	NEW YORK	NY	10001			Merchandise Invoice					\$6,890.15
3.0900	MACKENZIE, ALLISON	22 CORTLANDT STREET		NEW YORK	NY	10007			Deferred Comp					\$214,077.33
3.0901	MAD MOBILE, INC.	4300 W. CYPRESS STREET	SUITE 400	TAMPA	FL	33607	05/01/2020		Expense Invoice					\$105,400.00
3.0902	MAG BRANDS, LLC.	463 7TH AVENUE	4TH FLOOR	NEW YORK	NY	10018	02/20/2020; 08/24/2020; 08/25/2020		Merchandise Invoice					\$22,104.00
3.0903	MAINSTREAM SWIMSUITS INC.	dba MIRACLE SUIT	610 UHLER ROAD	EASTON	PA	18040-7001	02/05/2020		Merchandise Invoice					\$24,231.00
3.0904	MAISON ROUGE DECOR INC.	PO BOX 230168		BROOKLYN	NY	11223-0168	03/02/2020		Merchandise Invoice					\$2,403.00
3.0905	MAJESTIC	4098 STE CATHERINE WEST	SUITE 400	WESTMOUNT	QC	H3Z 1P2	01/08/2020; 01/30/2020		Merchandise Invoice					\$74.55
3.0906	MAJOR MODEL MANAGEMENT, INC.	344 WEST 38TH STREET	SUITE 602	NEW YORK	NY	10018	02/12/2020; 03/19/2020		Expense Invoice					\$1,200.00
3.0907	MAKE-UP ART COSMETICS, INC.	PO BOX 223491		PITTSBURGH	PA	15251-2491	Various		Merchandise Invoice					\$392,902.77
3.0908	MAKROTEKS TEXTILE, LLC.	459 IRANISTAN AVENUE		BRIDGEPORT	CT	06605	12/18/2019; 01/03/2020		Merchandise Invoice					\$120.09
3.0909	MALDEN INTERNATIONAL DESI	19 COWAN DRIVE		MIDDLEBORO	MA	02346	01/29/2020; 02/06/2020; 02/25/2020; 03/23/2020		Merchandise Invoice					\$12,947.92
3.0910	MALIBU SUGAR INC.	728 CERES AVENUE		LOS ANGELES	CA	90021	02/10/2020; 02/18/2020		Merchandise Invoice					\$391.00
3.0911	MALIT, MICHELLE	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$49,302.50
3.0912	MANHATTAN BEACHWEAR INC.	PO BOX 101887		PASADENA	CA	91189-1887	02/27/2020; 07/08/2020		Merchandise Invoice					\$63,350.30
3.0913	MANHATTAN DIGITAL	DIRECT MARKETING INC.	PO BOX 36-20513	NEW YORK	NY	10129	11/05/2019		Expense Invoice					\$622.94
3.0914	MANIERE ACCESSORIES	646 CROSS STREET	UNITE 35	LAKEWOOD	NJ	08701	11/20/2019; 02/17/2020; 02/21/2020		Merchandise Invoice					\$15,301.50
3.0915	MAPLES INDUSTRIES, INC	PO BOX 40		SCOTTSDORO	AL	35768	03/09/2020		Merchandise Invoice					\$2,355.75
3.0916	MARC JACOBS, INT'L LLC.	6415 PAYSPIRE CIRCLE		CHICAGO	IL	60674	Various		Merchandise Invoice					\$252,667.88
3.0917	MARCELO DUARTE	100 ENGERT AVENUE	UNIT 3C	BROOKLYN	NY	11222	02/07/2020; 02/14/2020; 02/25/2020		Expense Invoice					\$3,200.00
3.0918	MARCHON EYEWEAR, INC.	88216 EXPEDITE WAY		CHICAGO	IL	60695	12/17/2019; 12/30/2019; 01/14/2020		Merchandise Invoice					\$14,480.00
3.0919	MARCHON EYEWEAR, INC.	88216 EXPEDITE WAY		CHICAGO	IL	60695-0001	Various		Merchandise Invoice					\$85,329.00
3.0920	MARCOLIN USA EYEWEAR CORP	PO BOX 5162		CAROL STREAM	IL	60197-5162	Various		Merchandise Invoice					\$139,924.00
3.0921	MARIA GIGLIA	296 SOUTH CENTRAL AVENUE		RAMSEY	NJ	07446	03/15/2020		Expense Invoice					\$50.00
3.0922	MARIE GIALLOMBARDO	496 EAST 24 STREET		BROOKLYN	NY	11210	Various		Expense Invoice					\$3,200.00
3.0923	MARIO MEJIA	14611 SW 142 COURT		MIAMI	FL	33186	03/15/2020		Expense Invoice					\$50.00
3.0924	MARION PARKE	275 MARKET STREET	SUITE C-27	MINNEAPOLIS	MN	55405	02/18/2020		Merchandise Invoice					\$14,924.80
3.0925	MARK EDWARD, INC.	330 WEST 38TH STREET	SUITE 507	NEW YORK	NY	10018	02/27/2020		Expense Invoice					\$720.00
3.0926	MARK FELDSTEIN & ASSOCIAT	PO BOX 713136		CINCINNATI	OH	45271-3136	06/24/2020		Merchandise Invoice					\$1,530.00
3.0927	MARKETPLACE BRANDS LLC	951 FARGO AVE		ELK GROVE VILLAGE	IL	60007	08/04/2020		Merchandise Invoice					\$869.76
3.0928	MARSEL MIRADOR	10101 FOSTER AVE		BROOKLYN	NY	11236	12/30/2002		Merchandise Invoice					\$500.34
3.0929	MARY WILLIAMS	201 DEY STREET	APT 118	HARRISON	NJ	07029	03/15/2020		Expense Invoice					\$50.00
3.0930	MASALA BABY INC.	585 6TH AVENUE, #2A		BROOKLYN	NY	11215	01/30/2020		Merchandise Invoice					\$38.00
3.0931	MASS COMMUNICATIONS	BILLING DEPARTMENT	40 WALL STREET, 36TH FLOOR	NEW YORK	NY	10005	03/04/2018		Expense Invoice					\$56,556.11
3.0932	MASSE, GAIL	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$248,124.99
3.0933	MASSIMO DUTTI	500 FIFTH AVENUE	SUITE 400	NEW YORK	NY	10110	Various		Merchandise Invoice					\$229,470.17
3.0934	MATHESON TRI-GAS, INC.	PO BOX 347297		PITTSBURGH	PA	15251	01/31/2020; 02/29/2020; 03/12/2020; 08/31/2020		Expense Invoice					\$585.59
3.0935	MATTE FINISH LLC.	174 HUDSON ST., 5TH FLR		NY	NY	10013	03/06/2020		Expense Invoice					\$62,500.00
3.0936	MATTEL, INC.	PO BOX 100125		ATLANTA	GA	30384	11/14/2019; 11/18/2019; 02/11/2020		Merchandise Invoice					\$2,727.10
3.0937	MAVI JEANS, INC	201 PENHORN AVE. UNIT#4		SECAUCUS	NJ	07094	02/10/2020; 02/24/2020		Merchandise Invoice					\$13,353.00
3.0938	MAX SALES GROUP	15240 NELSON AVE., EAST		CITY OF INDUSTRY	CA	91744	03/16/2020		Merchandise Invoice					\$7,956.00
3.0939	MAX'S WHOLESALE, INC.	2410 E.38TH STREET		LOS ANGELES	CA	90058	03/10/2020		Merchandise Invoice					\$3,731.76
3.0940	MAYER/BERKSHIRE CORP.	25 EDISON DR.	PO BOX 244	WAYNE	NJ	07474-0244	Various		Merchandise Invoice					\$10,958.17
3.0941	MAYORE ESTATES LLC	C/O NEWMARK GRUBB KNIGHT FRANK	125 PARK AVENUE	NEW YORK	NY	10017	FY 2017		Rent - NY - 22 Cortlandt Street - 1st, 2nd, 4th, 5th, 6th and 9th Floors					\$178,611.34
3.0942	MAYORE ESTATES LLC	C/O NEWMARK GRUBB KNIGHT FRANK	125 PARK AVENUE	NEW YORK	NY	10017	Various		Rent					\$2,886,474.83
3.0943	MCCARTER & ENGLISH LLP	FOUR GATEWAY CENTER	100 MULBERRY STREET	NEWARK	NJ	07102	08/24/2020		Expense Invoice					\$1,469.80
3.0944	MCLOUGHLIN, REBECCA	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$11,595.88
3.0945	MDC HOUSEWARES, INC.	4145 THIMENS		SAINT-LAURENT	QC	H4R 2K7	02/25/2020		Merchandise Invoice					\$2,742.43
3.0946	MDM BUSINESS TECH GROUP	1 EAST 33RD ST., 5TH FL.		NEW YORK	NY	10016	04/01/2004		Expense Invoice					\$135.78
3.0947	ME.N.U. KIDS, LLC	231 WEST 39TH STREET	SUITE 1113	NEW YORK	NY	10018	01/31/2020		Merchandise Invoice					\$5,310.00
3.0948	MEDELCO INC.	54 WASHBURN STREET		BRIDGEPORT	CT	06605	11/18/2019		Merchandise Invoice					\$2,024.80
3.0949	MEDICAL ASSOCS OF WALL ST	65 BROADWAY	SUITE 903	NEW YORK	NY	10006	02/20/2020		Expense Invoice					\$140.00
3.0950	MEGASAFE	130 ALLEN STREET		NETCONG	NJ	07857	04/17/2020		Expense Invoice					\$773.03
3.0951	MELANGE HOME	230 5TH AVENUE #1207		NEW YORK	NY	10001	03/17/2020		Merchandise Invoice					\$6,850.80
3.0952	MELE JEWEL BOX	MAIL-2007 BEECHGROVE PLACE		UTICA	NY	13501	02/26/2020		Merchandise Invoice					\$1,272.00
3.0953	MELIA, HEATHER	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$92,041.19
3.0954	MELISSA MANGUAL	31A JAMES STREET		LODI	NJ	07644	10/30/2018; 03/15/2020		Expense Invoice					\$100.00
3.0955	MELLISSA & DOUG	PO BOX 590		WESTPORT	CT	06881	02/21/2020; 02/24/2020; 03/09/2020		Merchandise Invoice					\$26,911.78
3.0956	MELPOMENI GOURDOUKIS	5708 LIEBIG AVE.		BRONX	NY	10471	01/31/2020; 03/10/2020; 03/17/2020		Expense Invoice					\$2,200.00
3.0957	MERCEDES E. MARTINEZ	5800 ARLINGTON AVE., APT#22-J		BRONX	NY	10471	Various		Expense Invoice					\$7,600.00

SCHEDULE F ATTACHMENT
Creditors Who Have Not Properly Verified Claims
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ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.0958	MERCEDES-BENZ FINANCIAL	PO BOX 5209		CAROL STREAM	IL	60197-5209	Various	6018; 1290; 7281	Rent					\$5,277.06
3.0959	MERCHANT FINANCIAL CORP.	1441 BROADWAY	22ND FLOOR	NEW YORK	NY	10018	01/21/2020; 02/21/2020		Merchandise Invoice					\$23,742.30
3.0960	METRO FIRE & SAFETY EQUIP	509 WASHINGTON AVE.	(MIJACK COURT)	CARLSTADT	NJ	07072	Various		Expense Invoice					\$7,570.36
3.0961	METROCOM NYC, INC.	250 WEST 40TH STREET	4TH FLOOR	NEW YORK	NY	10018	03/14/2020		Expense Invoice					\$968.99
3.0962	METZIAHS, LLC	2264 WHITESVILLE ROAD		TOMS RIVER	NJ	08755	11/22/2019; 02/11/2020; 02/13/2020		Expense Invoice					\$6,500.00
3.0963	MGT INDUSTRIES, INC	13889 SOUTH FIGUEROA STREET		LOS ANGELES	CA	90061	12/05/2019		Merchandise Invoice					\$28.74
3.0964	MHC SOFTWARE	PO BOX 1749		BURNSVILLE	MN	55337	05/18/2020; 07/31/2020		Expense Invoice					\$363.80
3.0965	MIA NEW YORK LLC	116 PARK LANE		GLENSHAW	PA	15116	12/20/2019		Merchandise Invoice					\$8,765.50
3.0966	MICHAEL BASTIAN	1400 BROADWAY	SUITE 1405	NEW YORK	NY	10018	11/15/2017		Merchandise Invoice					\$152.00
3.0967	MICHAEL KORS USA INC.	PO BOX 732670		DALLAS	TX	75373	Various		Merchandise Invoice					\$104,857.25
3.0968	MICHAEL KORS USA INC.	PO BOX 732670		DALLAS	TX	75373-2670	Various		Merchandise Invoice					\$831,674.27
3.0969	MICHELE F. BUCEK	189 PINE HILL ROAD		CHESTER	NY	10918	06/03/2020; 07/02/2020; 08/04/2020		Expense Invoice					\$3,635.00
3.0970	MICHELLE AGUDELO	177 UNION AVENUE		WOOD-RIDGE	NJ	07075	Various		Expense Invoice					\$250.00
3.0971	MICROSOFT CORPORATION	c/o BANK OF AMERICA	LOCKBOX 844510	DALLAS	TX	75207	Various		Expense Invoice					\$149,509.88
3.0972	MICROSOFT ONLINE, INC	PO BOX 847543		DALLAS	TX	75284-7543	02/01/2020; 06/01/2020; 07/01/2020		Expense Invoice					\$4,989.54
3.0973	MICROSTRATEGY SERVICES CORP.	PO BOX 409671		ATLANTA	GA	30384	03/09/2020; 06/24/2020		Expense Invoice					\$55.00
3.0974	MIKI MIETTE, LLC	719 S. LOS ANGELES STREET	SUITE 815	LOS ANGELES	CA	90014	02/10/2020		Merchandise Invoice					\$6,715.20
3.0975	MILBERG FACTORS	99 PARK AVENUE		NEW YORK	NY	10016	Various		Merchandise Invoice					\$331,034.60
3.0976	MILBERG FACTORS, INC.	LOCK BOX #2722	PO BOX 8500	PHILADELPHIA	PA	19178	12/05/2019; 12/06/2019; 12/09/2019; 12/17/2019		Merchandise Invoice					\$4,746.24
3.0978	MILBERG FACTORS, INC.	PO BOX 782722		PHILADELPHIA	PA	19178-2722	Various		Merchandise Invoice					\$120,952.35
3.0979	MILLAR ELEVATOR INDUSTRIE	PO BOX 73017-N		CLEVELAND	OH	44193	10/01/1996; 03/01/1997; 03/28/1999; 04/09/2001		Expense Invoice					\$14,963.92
3.0980	MILLENNIUM TECHNOLOGIES	11 HIGH STREET		BUTLER	NJ	07405-1105	08/27/2019		Expense Invoice					\$334.59
3.0981	MILLER, ALAINA	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$16,672.62
3.0982	MILLS, MARI	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$1,358,648.49
3.0983	MINES PRESS INC.	231 CROTON AVENUE		CORTLANDT MANOR	NY	10567	08/11/2020		Merchandise Invoice					\$2,730.00
3.0984	MING YANG CO.	PO BOX 978		NEW YORK	NY	10018	08/16/2019; 11/25/2019		Merchandise Invoice					\$63,828.00
3.0985	MINISOFT, INC.	1024 FIRST STREET	SUITE 311	SNOHOMISH	WA	98290	03/02/2020		Expense Invoice					\$2,900.00
3.0986	MINOR HISTORY	31-00 47TH AVENUE		LONG ISLAND CITY	NY	11101	01/31/2020		Merchandise Invoice					\$5,132.80
3.0987	MIRA LIGHTING & ELECTRIC	71 CROOKS AVENUE		CLIFTON	NJ	07011	Various		Expense Invoice					\$15,100.37
3.0988	MISA LOS ANGELES	1530 EAST 25TH STREET		LOS ANGELES	CA	90011	11/20/2019		Merchandise Invoice					\$66.60
3.0989	MISS ELAINE	PO BOX 18389M		SAINT LOUIS	MO	63195	02/25/2020		Merchandise Invoice					\$6,846.00
3.0990	MIWORLD ACCESSORIES LLC	1 EAST 33RD STREET 11TH FLOOR		NEW YORK	NY	10016	01/08/2020; 02/05/2020; 02/11/2020; 03/04/2020		Merchandise Invoice					\$13,680.00
3.0991	MJ SOFFE CO., INC.	ONE SOFFEE DRIVE		FAYETTEVILLE	NC	28312	02/28/2020		Merchandise Invoice					\$7,780.40
3.0992	MMJ APPAREL INC	1407 BROADWAY	10TH FLOOR	NEW YORK	NY	10018	03/04/2020; 06/01/2020; 08/26/2020		Merchandise Invoice					\$17,663.10
3.0993	MOBILITY ELEVATOR AND LIFT CO.	4 YORK AVENUE		WEST CALDWELL	NJ	07006	03/04/2020		Expense Invoice					\$971.25
3.0994	MOD REF	2078 COMPTON AVENUE		LOS ANGELES	CA	90011	08/14/2020		Merchandise Invoice					\$13,701.50
3.0995	MODEL TRAINING CENTER	145 W. 14TH STREET		NEW YORK	NY	10011	05/26/2004		Expense Invoice					\$200.00
3.0996	MODEXTIL INC.	PO BOX 818		CHAMPLAIN	NY	12919-0818	Various		Merchandise Invoice					\$365,974.50
3.0997	MOLLA SPACE INC	115 W. CALIFORNIA BLVD. #161		PASADENA	CA	91105	01/30/2020		Merchandise Invoice					\$3,516.00
3.0998	MONDELEZ GLOBAL LLC	PO BOX 28115		NEW YORK	NY	10087-8115	02/17/2020		Merchandise Invoice					\$2,401.20
3.0999	MONEYSWORTH & BEST USA INC.	PO BOX 746		ASHLAND	NH	03217	02/18/2020; 06/23/2020		Merchandise Invoice					\$435.60
3.1000	MONOGRAM STUDIO, LLC	17 WEST LAS OLAS BLVD.		FT LAUDERDALE	FL	33301	12/18/2019; 12/27/2019		Merchandise Invoice					\$44.80
3.1001	MONTELE INTIMATES, INC.	9250 AV DU PARC	SUITE 550	MONTREAL	QC	H2N122	02/26/2020		Merchandise Invoice					\$10,254.80
3.1002	MOOD MODELS	8301 AVENUE K		BROOKLYN	NY	11236	Various		Expense Invoice					\$6,600.00
3.1003	MORRISON COHEN, LLP.	909 THIRD AVENUE		NEW YORK	NY	10022-4731	07/15/2020		Expense Invoice					\$914.60
3.1004	MOSAIC BATH AND SPA	347 5TH AVE	SUITE 201	NEW YORK	NY	10016	12/09/2019		Merchandise Invoice					\$27.00
3.1005	MOSKIDDOS	PASEO MIKELETES 14		BAJO TRASERA	SP		01/15/2020		Merchandise Invoice					\$4,228.80
3.1006	MOTION EAST	35 WEST 36TH STREET		NEW YORK	NY	10018	03/27/1996; 03/27/1998		Merchandise Invoice					\$201.51
3.1007	MOVABLE INC	PO BOX 200338		PITTSBURGH	PA	15251-0338	06/02/2020		Expense Invoice					\$18,000.00
3.1008	MOVADO GROUP, INC.	15741 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	12/02/2019		Merchandise Invoice					\$73.50
3.1009	MOVADO GROUP, INC.	15741 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	02/03/2020; 02/05/2020; 03/02/2020		Merchandise Invoice					\$53,431.50
3.1010	MR APPAREL GROUP	29 WEST 36TH STREET	SUITE 1100	NEW YORK	NY	10018	12/20/2019; 12/24/2019; 02/14/2020; 02/26/2020		Merchandise Invoice					\$20,932.80
3.1011	MR. REBATES, INC.	9445 INDIANAPOLIS BOULEVARD	SUITE #A102	HIGHLAND	IN	46322	11/22/2019		Expense Invoice					\$1,500.00
3.1012	MR. T CARTING CORP.	73-10 EDSALL AVENUE		GLENDALE	NY	11385-8220	Various		Expense Invoice					\$6,564.00
3.1013	MSC INTERNATIONAL	6700 THIMENS		ST LAURENT	QC	H4S 1S5	01/24/2020; 02/10/2020; 02/13/2020; 02/24/2020		Merchandise Invoice					\$3,851.40
3.1014	MSG CONSULTING, INC.	411 HACKENSACK AVENUE	5TH FLOOR	HACKENSACK	NJ	07601	03/15/2020; 04/15/2020		Rent					\$22,500.00
3.1015	MUD PIE LLC	PO BOX 117180		ATLANTA	GA	30368	12/18/2019; 01/14/2020; 03/24/2020		Merchandise Invoice					\$2,385.50
3.1016	MUNRO KIDS	PO BOX 538216		ATLANTA	GA	30353-8216	01/26/2004		Merchandise Invoice					\$9.00
3.1017	MURRAY AND SENA, LLC	2 WHITNEY AVENUE		EAST NORWICH	NY	11732	10/30/2019; 12/20/2019		Expense Invoice					\$10,160.00
3.1018	MUSE MANAGEMENT, INC.	15 BROADWAY	#1101	NEW YORK	NY	10038	12/19/2019; 02/21/2020		Expense Invoice					\$4,925.31
3.1019	MUSTARD SEED	1016 S. TOWNE AVENUE	#119	LOS ANGELES	CA	90021	12/09/2019; 01/30/2020		Merchandise Invoice					\$20,544.00
3.1020	MUTUAL SECURITY SERVICES	PO BOX 786137		PHILADELPHIA	PA	19178-6137	04/01/2020		Expense Invoice					\$45,270.85
3.1021	MY MICHELLE	PO BOX 784312		PHILADELPHIA	PA	19178-4312	08/17/2016; 02/06/2020; 02/28/2020		Merchandise Invoice					\$19,825.66
3.1022	MYSTIC INC.	PO BOX 786105		PHILADELPHIA	PA	19178-6105	02/18/2020		Merchandise Invoice					\$6,090.00
3.1023	MYSTIC INC.	PO BOX 786105		PHILADELPHIA	PA	19178	Various		Merchandise Invoice					\$125,540.05
3.1024	N.E. BRANDS LLC	dba XRAY JEANS	1 W 34th STREET	NEW YORK	NY	10001	Various		Merchandise Invoice					\$53,799.00

SCHEDULE F ATTACHMENT
Creditors Who Have Not Previously Filed Claims

ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.1025	N.Y. MODEL MANAGEMENT	7700 SUNSET BOULEVARD		LOS ANGELES	CA	90046	01/31/2020		Expense Invoice					\$3,600.00
3.1026	NADEGE AUGUSTE	NO PAY ADDR FROM STS			FO		12/24/1998		Expense Invoice					\$1,300.00
3.1027	NADRI, INC.	2 EXECUTIVE DRIVE	SUITE 500	FORT LEE	NJ	07024	08/13/2019; 09/16/2019		Merchandise Invoice					\$2,729.52
3.1028	NAEEM MEHMOOD	9 MARCY AVENUE	APARTMENT 2	JERSEY CITY	NJ	07304	03/15/2020		Expense Invoice					\$50.00
3.1029	NAIL & BEAUTY, LLC.	400 JERICHO TURNPIKE	SUITE 226	JERICHO	NY	11753	02/03/2020; 02/19/2020		Merchandise Invoice					\$14,924.40
3.1030	NARCISO RODRIGUEZ, LLC.	ATTN: ACCTS RECEIVABLE	30 IRVING PLACE, 9TH FLOOR	NEW YORK	NY	10003	11/18/2019; 06/30/2020		Merchandise Invoice					\$60,754.21
3.1031	NATALIE CARDONA	3685 HARPER AVE		BRONX	NY	10466	06/22/2018		Expense Invoice					\$263.95
3.1032	NATASHA ACCESSORIES	7 WEST 36TH STREET 2ND FLOOR		NEW YORK	NY	10018	Various		Merchandise Invoice					\$49,476.96
3.1033	NATION DESIGN	PO BOX 427		DEVON	PA	19333	11/14/2019; 02/04/2020;		Merchandise Invoice					\$16,792.00
3.1034	NATIONAL ALLERGY	3575 KOGER BOULEVARD	SUITE 240	DULUTH	GA	30096	02/27/2020		Merchandise Invoice					\$3,330.48
3.1035	NATIONAL GRID	ACCT#20423-11820	PO BOX 11741	NEWARK	NJ	07101	01/17/2020		Expense Invoice					\$188.44
3.1038	NATURE'S WILD ORGANIC INC	8 CORPORATE PARK	SUITE 250	IRVINE	CA	92606	07/28/2020		Merchandise Invoice					\$1,968.00
3.1039	NAUTICA OPCO, LLC	PO BOX 644550		PITTSBURGH	PA	15264-4550	03/04/2020		Merchandise Invoice					\$173,274.80
3.1040	NAZIR SHAHID	1588 WALDEN STREET		TEANECK	NJ	07666	Various		Expense Invoice					\$50.00
3.1041	NELINTON ROSARIO	30 SQUIRREL LANE		LEVIT TOWN	NY	11756	03/15/2020		Expense Invoice					\$100.00
3.1042	NELLY NUNEZ	135-49 123RD STREET	2ND FL	SOUTH OZONE PARK	NY	11420	06/30/2019; 03/15/2020		Expense Invoice					\$50.00
3.1043	NESTLE USA INC.	PO BOX 93243		CHICAGO	IL	60673-3243	03/15/2020		Merchandise Invoice					\$152.80
3.1044	NETELIXIR, INC	3 INDEPENDENCE WAY	SUITE 203	PRINCETON	NJ	08540	06/06/2003		Expense Invoice					\$40,336.12
3.1045	NEUMAN, STUART	22 CORTLANDT STREET		NEW YORK	NY	10007	02/06/2020; 03/09/2020		Deferred Comp					\$689,428.46
3.1046	NEW BALANCE ATHLETIC SHOE	PO BOX 415206		BOSTON	MA	02241	Various		Merchandise Invoice					\$95,129.80
3.1047	NEW BALANCE/ANUE	PO BOX 415206		BOSTON	MA	02241	02/13/2020; 02/27/2020;		Merchandise Invoice					\$36,839.50
3.1048	NEW COMMERCIAL CAPITAL	PO BOX 847172		LOS ANGELES	CA	90084-7172	03/09/2020; 03/17/2020		Merchandise Invoice					\$33,443.25
3.1049	NEW ENGLAND MOTOR FREIGHT	1-71 NORTH AVENUE EAST	P. O. BOX 6031	ELIZABETH	NJ	07207-6031	Various		Expense Invoice					\$727.66
3.1050	NEW ICON MODELS LLC	220 E. 23RD ST., STE. 7		NEW YORK	NY	11206	02/03/2020; 02/04/2020;		Expense Invoice					\$6,000.00
3.1051	NEW YORK CITY VACATIONS, INC	300 MARKET STREET		KINGSTON	PA	18704	02/07/2020		Expense Invoice					\$30.81
3.1052	NEW YORK COUNTY REGISTRAR	NO PAY ADDR FROM STS			FO		02/04/2020		Expense Invoice					\$25,207.00
3.1053	NEW YORK DOWNTOWN HOSPITA	PO BOX 350		PLAINVIEW	NY	11803-0350	03/27/1995		Expense Invoice					\$101.00
3.1054	NEW YORK PRESBYTERIAN HOSP	PO BOX 9305		NEW YORK	NY	10087	08/22/2007		Expense Invoice					\$110.73
3.1055	NEWGISTICS - LBX	PO BOX 732516		DALLAS	TX	75373	02/08/2020; 02/22/2020;		Expense Invoice					\$139.79
3.1056	NIKE INC.	111 8TH AVENUE, 6TH FLOOR		NEW YORK	NY	10011	02/29/2020; 03/21/2020		Merchandise Invoice					\$153.40
3.1057	NIKE INC.	LICENSED & TEAM APPAREL	PO BOX 277482	ATLANTA	GA	30384-7482	06/21/2007		Merchandise Invoice					\$549.00
3.1058	NIKE INC.	7932 COLLECTIONS CENTER DR.		CHICAGO	IL	60693	12/03/2019; 12/04/2019		Merchandise Invoice					\$311,069.75
3.1059	NINE WEST FOOTWEAR CORP.	JONES APPAREL GROUP USA, INC.	PO BOX 277512	ATLANTA	GA	30384-7512	Various		Merchandise Invoice					\$12.00
3.1060	NISSAN MOTOR ACCEPTANCE CORP	PO BOX 740596	AC# 25008048888	CINCINNATI	OH	45274-0596	06/04/2004		Rent					\$295.12
3.1061	NJ FLEXOGRAPHY PRINTING LLC	325 DALZIEL ROAD		LINDEN	NJ	07036	09/15/2020		Expense Invoice					\$21,155.52
3.1062	NOLAN ORIGINALS LLC	PO BOX 674337		DALLAS	TX	75267-4337	03/12/2020; 03/24/2020		Merchandise Invoice					\$715.50
3.1063	NORDICWARE INC.	NW8657	PO BOX 1450	MINNEAPOLIS	MN	55485-8657	06/08/2007		Merchandise Invoice					\$5,425.17
3.1064	NORTHPOINT TRADING	347 5TH AVENUE	SECOND FLOOR	NEW YORK	NY	10016	08/16/2011; 03/06/2020		Merchandise Invoice					\$2,244.00
3.1065	NOXS INC.	9500 MEILLEUR STREET	SUITE 200	MONTREAL	QC	H2N 2B7	02/18/2020		Merchandise Invoice					\$22,250.00
3.1066	NOXS INC.	9500 MEILLEUR	SUITE 200	MONTREAL	QC	H2N 2B7	11/05/2019; 11/18/2019;		Merchandise Invoice					\$20,308.80
3.1067	NTD APPAREL, INC	700 MCCAFFERY		SAINT-LAURENT	QC	H4T 1N1	12/23/2019		Merchandise Invoice					\$3,876.00
3.1068	NTS W USA. CORP	76 WEST 35TH STREET FLOOR 4		NEW YORK	NY	10001	02/13/2020		Merchandise Invoice					\$229.91
3.1069	NUNEZ, NELLY	22 CORTLANDT STREET		NEW YORK	NY	10007	11/18/2019		Deferred Comp					\$144,652.58
3.1070	NVMK SALES	7803 1/2 BEVERLY BLVD		LOS ANGELES	CA	90036	Various		Merchandise Invoice					\$2,372.90
3.1071	NYC DEPARTMENT OF BUILDINGS	280 BROADWAY LL 10/81 DIV 6FL		NEW YORK	NY	10007	01/07/2020		Expense Invoice					\$420.00
3.1072	NYC DEPARTMENT OF CONSUME	42 BROADWAY		NEW YORK	NY	10004	03/27/2007		Expense Invoice					\$380.00
3.1073	NYC DEPARTMENT OF FINANCE	PARKING VIOLATIONS	CHURCH STREET STATION	NEW YORK	NY	10008-3800	01/03/2007		Expense Invoice					\$65.00
3.1074	NYC DEPARTMENT OF FINANCE	HEARING BY MAIL UNIT	PO BOX 29021	BROOKLYN	NY	11202-9021	06/29/2020		Expense Invoice					\$1,345.00
3.1075	NYC WATER BOARD	PO BOX 11863		NEWARK	NJ	07101	Various		Expense Invoice					\$13,864.57
3.1076	NYCL ACQUISITIONS LLC	PIER 83, WEST 42ND ST		NEW YORK	NY	10036	Various		Expense Invoice					\$257.98
3.1077	NYS OFF COURT ADMINISTRAT	ATTN: CRIMINAL HISTORY SEARCH	25 BEAVER STREET	NEW YORK	NY	10004	05/23/2019; 02/04/2020		Expense Invoice					\$24,467.00
3.1078	NYU DOWNTOWN HOSPITAL	170 WILLIAMS STREET		NEW YORK	NY	10038	02/01/2020		Expense Invoice					\$713.42
3.1079	NYWD INC.	2090 FLATBUSH AVE		BROOKLYN	NY	11234	Various		Merchandise Invoice					\$180.00
3.1080	NYWD INC.	2090 FLATBUSH AVENUE		BROOKLYN	NY	11234	12/09/2019		Merchandise Invoice					\$61,238.00
3.1081	O & M NEW YORK, LLC	DIV. OVADIA AND SONS	1411 BROADWAY	NEW YORK	NY	10018	02/05/2020; 03/05/2020		Merchandise Invoice					\$19,216.40
3.1082	O.C. TANNER RECOGNITION COMP	PO BOX 410023		SALT LAKE CITY	UT	84141-0023	01/10/2020; 02/14/2020;		Expense Invoice					\$38,012.75
3.1083	OFF WHITE OPERATING SOHO LLC	ATTN: PAOLO ZANOTTI FUNARO	350 FIFTH AVE - 41ST FLOOR	NEW YORK	NY	10011	02/26/2020		Merchandise Invoice					\$87,147.00
3.1084	OGGI CORP.	1809 1/2 NORTH ORAGETHORPE PK		ANAHEIM	CA	92801	01/23/2020; 02/26/2020		Merchandise Invoice					\$1,574.64
3.1085	OKEY DOKEY INC	251 174TH STREET	UNIT 718	SUNNY ISLES BEACH	FL	33160	02/19/2020		Merchandise Invoice					\$2,583.00
3.1086	OKSANA KOVALOVA	1775 YORK ST., APT 34-A		NEW YORK	NY	10128	02/21/2020; 03/10/2020;		Expense Invoice					\$6,090.00
3.1087	OLARTE FOUSSARD	60 WALKER STREET		NEW YORK	NY	10013	03/17/2020		Merchandise Invoice					\$67,191.27
3.1088	OLD SOLES, INC.	34 W. 33RD STREET	UNIT 905	NEW YORK	NY	10001	Various		Merchandise Invoice					\$9,485.30
3.1089	OLIVIA MILLER, INC.	C/O JS-BH HOLDING	PO BOX 841925	BOSTON	MA	02284-1925	07/09/2020; 07/13/2020		Merchandise Invoice					\$1,641.00
3.1090	OLR AMERICA INC.	100 SOUTH FIFTH STREET	SUITE 850	MINNEAPOLIS	MN	55402	03/12/2020		Expense Invoice					\$22,800.00
3.1091	ONE STEP UP	A/R DEPT	1412 BROADWAY, 3RD FLOOR	NEW YORK	NY	10018	06/30/2020; 08/01/2020;		Merchandise Invoice					\$14,914.80
3.1093	ONTEL PRODUCTS CORP.	21 LAW DRIVE		FAIRFIELD	NJ	07004	09/01/2020		Merchandise Invoice					\$529.20
3.1094	ONWARD LUXURY GROUP INC	545 WEST 25TH ST		NEW YORK	NY	10001	12/09/2019; 12/12/2019		Merchandise Invoice					\$3,659.25
3.1095	ONWARD SEARCH, INC.	PO BOX 5063		NEW YORK	NY	10087	11/22/2019		Expense Invoice					\$18,329.63
3.1096	OPEN TEXT INC.	formerly GXS, INC.	c/o JP MORGAN LOCKBOX	CHICAGO	IL	60673-1246	03/31/2020; 04/30/2020;		Expense Invoice					\$35,000.00

SCHEDULE F ATTACHMENT
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 Creditors Who Have Not Previously Filed Claims

ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.1097	OPERATIONS INC. LLC	383 MAIN AVENUE	FOURTH FLOOR	NORWALK	CT	06851	08/19/2020		Expense Invoice					\$3,282.50
3.1098	OPAROS INC.	PO BOX 74008221		CHICAGO	IL	60674-8221	03/16/2020; 06/08/2020		Expense Invoice					\$157,500.00
3.1099	ORACLE AMERICA, INC.	PO BOX 203448		DALLAS	TX	75320-3448	Various		Expense Invoice					\$431,493.40
3.1100	ORIGINS NATURAL RESOURCES	PO BOX 223455		PITTSBURGH	PA	15251	Various		Merchandise Invoice					\$1,793.96
3.1101	ORLY SHOES	15 WEST 34TH STREET	7TH FLOOR	NEW YORK	NY	10001	03/09/2020		Merchandise Invoice					\$3,990.00
3.1102	ORR, STEPHANIE	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$15,525.38
3.1103	OSWALD, KURT W	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$470,806.41
3.1104	OTIS ELEVATOR COMPANY	PO BOX 730400		DALLAS	TX	75373-0400	04/20/2020		Expense Invoice					\$1,283.52
3.1105	OUTDOOR VOICES	110 CHALMERS AVENUE		AUSTIN	TX	78702	01/31/2020		Merchandise Invoice					\$114.00
3.1106	OUTLOOK EYEWEAR COMPANY	DEPT# 1419		DENVER	CO	80291-1419	01/31/2020; 03/06/2020; 03/13/2020		Merchandise Invoice					\$69,472.50
3.1107	OWEN LINDQUIST	505 OCEAN AVENUE	APARTMENT #5C	BROOKLYN	NY	11226	02/25/2020; 03/17/2020		Expense Invoice					\$1,400.00
3.1108	OXO INTERNATIONAL LTD.	PO BOX 849920		DALLAS	TX	75284-9920	02/28/2020; 03/10/2020		Merchandise Invoice					\$3,339.77
3.1109	P&H TRADING INC.	18 W 38TH ST		NEW YORK	NY	10018	05/08/2002		Merchandise Invoice					\$69.51
3.1110	P.T.S. AMERICA, INC.	222 FIFTH AVENUE		NEW YORK	NY	10001	Various		Merchandise Invoice					\$15,623.00
3.1111	PABLO VARGAS	1739 MONTGOMERY		BRONX	NY	10453	03/15/2020		Expense Invoice					\$50.00
3.1112	PAIGE, LLC	PO BOX 561443		DENVER	CO	80256	11/26/2019; 02/06/2020; 02/27/2020		Merchandise Invoice					\$54,960.00
3.1113	PAJAR DISTRIBUTION LTEE	4509 AVENUE COLONIALE		MONTREAL	QC	H2T1V8	11/11/2019; 12/02/2019; 12/13/2019; 02/26/2020		Merchandise Invoice					\$3,671.25
3.1114	PALM SERVICES	PO BOX 163		WILLISTON PARK	NY	11596	Various		Expense Invoice					\$12,061.98
3.1115	PALMER TRADING COMPANY CORP	67 WEST STREET	SUITE 234	BROOKLYN	NY	11222	11/25/2019		Merchandise Invoice					\$18.75
3.1116	PAMELA PLUMMER	111 THIRD AVENUE		BELMAR	NJ	07719	Various		Expense Invoice					\$4,100.00
3.1117	PANDA DIPLOMACY	401 BROADWAY, STE 2304		NEW YORK	NY	10013	01/31/2020; 02/05/2020; 02/14/2020		Merchandise Invoice					\$8,595.00
3.1118	PANNEE GROUP INC.	2230 VALDINA STREET		DALLAS	TX	75207	Various		Merchandise Invoice					\$24,404.00
3.1119	PANORAMA TOURS INC.	480 MAIN AVE., SUITE 8		WALLINGTON	NJ	07057	Various		Expense Invoice					\$22,631.25
3.1120	PAPER PLANES IP HOLDINGS LLC	540 W 26TH STREET		NEW YORK	NY	10001	11/05/2019; 11/22/2019; 12/10/2019; 02/01/2020		Merchandise Invoice					\$17,487.04
3.1121	PAR MARR & ASSOCIATES, LLC.	BLING20-SUITE 104	525 BROADHOLLOW RD	MELVILLE	NY	11747	01/30/2020		Merchandise Invoice					\$7,047.00
3.1122	PARAMOUNT APPAREL INTL	PO BOX 775341		CHICAGO	IL	60677-5341	Various		Merchandise Invoice					\$22,279.00
3.1123	PARK FRAGRANCE LLC	dba THE FRAGRANCE GROUP	70 WEST 36TH STREET, SUITE 4B	NEW YORK	NY	10018	02/27/2020; 03/09/2020		Merchandise Invoice					\$40,875.00
3.1124	PARKSIDE FIRE & SECURITY, INC.	237 HIGHLAND PARKWAY		BUFFALO	NY	14223	05/14/2020; 06/08/2020		Expense Invoice					\$1,573.32
3.1125	PARRA, PRISCILA R	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$2,569.26
3.1126	PARTHENON GLASS INC	790 MCDONALD AVENUE		BROOKLYN	NY	11218	Various		Expense Invoice					\$18,312.81
3.1127	PASTOURELLE LLC	PO BOX 360655		PITTSBURGH	PA	15251-6655	Various		Merchandise Invoice					\$50,252.00
3.1128	PAUL FEY	26 CARMINE ST	APT A	NEW YORK	NY	10014	01/24/2020; 01/31/2020		Expense Invoice					\$800.00
3.1129	PAUL KHAJENOORI	2018 KENNETH ROAD		MERRICK	NY	11566	08/24/2020; 09/07/2020		Expense Invoice					\$908.00
3.1130	PAUL RABINOWITZ GLASS CO., INC	1401-15 NORTH AMERICAN STREET		PHILADELPHIA	PA	19122	06/30/2020		Expense Invoice					\$6,800.00
3.1131	PAUL SMITH INC.	142 GREENE STREET	CONTACT: XIOMARA DIAZ	NEW YORK	NY	10012	Various		Merchandise Invoice					\$10,270.00
3.1132	PAULO CASSIO CABRAL	20-51 36TH STREET		ASTORIA	NY	11105	02/21/2020; 02/28/2020		Expense Invoice					\$1,600.00
3.1133	PAVLO TEREKHOV	39 WEST 89TH STREET	APARTMENT 3B	NEW YORK	NY	10024	02/18/2020		Expense Invoice					\$300.00
3.1134	PAZ INTERIORS INC.	607-A ALBANY AVENUE		AMITYVILLE	NY	11701	02/03/2020; 02/28/2020; 03/12/2020		Expense Invoice					\$44,320.10
3.1135	PCM TECHNOLOGIES LLC.	1020 LAWRENCE AVENUE W	SUITE 206	TORONTO	ON	M6A 1C8	03/01/2020; 04/01/2020; 05/01/2020; 09/01/2020		Expense Invoice					\$2,458.60
3.1136	PCNMICRO CORP.	1345 QUEEN ANNE ROAD		TEANECK	NJ	07666	Various		Expense Invoice					\$3,375.60
3.1137	PDQ.COM	PO BOX 1229		SALT LAKE CITY	UT	84110	05/01/2020		Expense Invoice					\$3,198.76
3.1138	PEELED INC	30 MARTIN ST., SUITE 3-B		CUMBERLAND	RI	02864	03/23/2020		Merchandise Invoice					\$1,364.52
3.1139	PEERLESS CLOTHING	200 INDUSTRIAL PARK ROAD		SAINT ALBANS	VT	05478-1873	Various		Merchandise Invoice					\$1,569,322.91
3.1143	PEKING HANDICRAFT, INC.	1388 SAN MATEO AVE.		SOUTH SAN FRANCISCO	CA	94080	02/19/2020		Merchandise Invoice					\$8,303.00
3.1144	PEM AMERICA, INC.	70 WEST 36TH ST	2ND FLOOR	NEW YORK	NY	10018	12/24/2019		Merchandise Invoice					\$35.00
3.1145	PENSKE TRUCK LEASING CO	PO BOX 827380		PHILADELPHIA	PA	19182-7380	Various		Expense Invoice					\$88,291.38
3.1146	PERCY I ALBAN CHUQUIPOMA	77-44 AUSTIN STREET	APARTMENT 2C	FOREST HILLS	NY	11375	Various		Expense Invoice					\$3,800.00
3.1147	PERRY ELLIS MENSWEAR, LLC.	PO BOX 277017		ATLANTA	GA	30384	Various		Merchandise Invoice					\$81,467.50
3.1149	PESERICO USA INC	C/O PALMA SETTIMI	7 SUTTON PLACE	BREWSTER	NY	10509	02/06/2020		Merchandise Invoice					\$563.95
3.1150	PETER GRIMM LTD	550 RANCHEROS DRIVE		SAN MARCOS	CA	92069	01/31/2020; 03/03/2020		Merchandise Invoice					\$5,160.00
3.1151	PETER MANNARINO	21 GILLESPIE ROAD		BLOOMFIELD	NJ	07003	07/09/2020		Expense Invoice					\$348.20
3.1152	PETLIFE, LLC.	180 NORTHFIELD AVENUE		EDISON	NJ	08837	02/24/2020		Merchandise Invoice					\$1,539.00
3.1153	PHIDAL INC.	20900 N.E. 30TH AVENUE	SUITE 407	AVENTURA	FL	33180	09/27/2019; 02/10/2020; 03/03/2020		Merchandise Invoice					\$6,615.38
3.1154	PHILADELPHIA PARKING AUTHORITY	701 MARKET STREET		PHILADELPHIA	PA	19106	06/01/2020; 07/01/2020; 08/01/2020; 09/01/2020		Expense Invoice					\$9,460.00
3.1155	PHILIP WHITNEY LTD.	63-15 TRAFFIC AVE		RIDGEWOOD	NY	11385	02/21/2020		Merchandise Invoice					\$7,673.40
3.1156	PHILLIPS VAN HEUSEN CORP.	1411 BROADWAY	2ND FLOOR	NEW YORK	NY	10018	03/17/2020; 03/23/2020		Merchandise Invoice					\$14,238.00
3.1157	PHILLIPS VAN HEUSEN CORP.	PO BOX 532513		ATLANTA	GA	30353	Various		Merchandise Invoice					\$1,835,997.93
3.1159	PHOENIX HOLDINGS (1935) LLC	C/O COHN HANDLER STURM	11620 WILSHIRE BLVD, SUITE 875	LOS ANGELES	CA	90025	02/27/2020		Merchandise Invoice					\$504.00
3.1160	PILY Q	11760 SORRENTO VALLEY RD	SUITE L-ACCOUNTS PAYABLE	SAN DIEGO	CA	92121	12/19/2019		Merchandise Invoice					\$78.00
3.1161	PINK N BLUE INC.	385 5TH AVENUE	2ND FLOOR	NEW YORK	NY	10016	03/04/2020; 03/05/2020; 08/28/2020		Merchandise Invoice					\$2,473.50
3.1162	PINTO, ADELE	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$758,850.81
3.1163	PIPP MOBILE STORAGE SYSTEMS, I	PO BOX 674812		DETROIT	MI	48267-4812	02/21/2020		Expense Invoice					\$1,381.86
3.1164	PISANE, LAUREN	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$90,955.54
3.1165	PLANET HEADSET	PO BOX 499		FOX ISLAND	WA	98333	Various		Expense Invoice					\$4,530.86
3.1166	POP GOURMET LLC	14520 INTERURBAN AVE S.	D100	TUKWILA	WA	98168	02/25/2020		Merchandise Invoice					\$604.80
3.1167	POPPIN, INC.	16 MADISON SQUARE WEST	3RD FLOOR	NEW YORK	NY	10010	06/05/2020		Merchandise Invoice					\$3,825.36
3.1168	POPTIME SNACK BRANDS LLC.	200 CLIFTON BOULEVARD	SUITE 5	CLIFTON	NJ	07011	03/06/2020		Merchandise Invoice					\$1,526.76
3.1169	POPULAR BATH PRODUCTS	808 GEORGIA AVENUE		BROOKLYN	NY	11207	02/13/2020		Merchandise Invoice					\$2,664.00

SCHEDULE F ATTACHMENT
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 Creditors Who Have Non-Proof of Claimed Claims

ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.1170	PORT AUTHORITY OF NY & NJ	PO BOX 827324		PHILADELPHIA	PA	19182-7324	08/26/2020; 09/25/2020		Expense Invoice					\$90,864.34
3.1171	PORTMEIRION USA	105 PROGRESS LANE		WATERBURY	CT	06705	01/30/2020		Merchandise Invoice					\$1,838.70
3.1172	POS REMARKETING GROUP	1059 N. OLD RAND ROAD		WAUCONDA	IL	60084	Various		Expense Invoice					\$59,098.49
3.1173	POWERREVIEWS, INC.	1 NORTH DEARBORN STREET		CHICAGO	IL	60602	Various		Expense Invoice					\$26,035.05
3.1174	PPI APPAREL GROUP	320 FIFTH AVENUE	2ND FLOOR	NEW YORK	NY	10001	11/18/2019; 03/19/2020		Merchandise Invoice					\$25,338.00
3.1175	PRECIDIO INC.	35 PRECIDIO COURT	BRAMPTON, ONTARIO	BRAMPTON	FO	L6S 6B7	09/21/2007		Merchandise Invoice					\$6.67
3.1176	PRECISION DOOR COMPANY INC.	1498 CLYDE WAITE DRIVE		BRISTOL	PA	19007-2912	07/15/2020		Expense Invoice					\$3,980.00
3.1177	PREMIER ADVANCE CONTRACTING	PO BOX 970		MOUNT KISCO	NY	10549	05/24/2020		Expense Invoice					\$47,550.00
3.1182	PREMIER BRANDS GROUP HOLDINGS	ONE JEANSWEAR GROUP LLC	PO BOX 277512	ATLANTA	GA	30384	Various		Merchandise Invoice					\$142,597.10
3.1179	PREMIER BRANDS GROUP HOLDINGS	THE JEWELRY GROUP INC.	PO BOX 277512	ATLANTA	GA	30384-7512	02/10/2020; 02/10/2020		Merchandise Invoice					\$9,519.34
3.1181	PREMIER BRANDS GROUP HOLDINGS	formerly NINE WEST HOLDINGS	PO BOX 277512	ATLANTA	GA	30384-7512	Various		Merchandise Invoice					\$46,925.65
3.1183	PREMIER HOME IMPORTS	230 5TH AVE	SUITE 1600	NEW YORK	NY	10001	02/17/2020		Merchandise Invoice					\$1,092.96
3.1184	PRIMARY CONTROL SYSTEMS,	ONE FAIRCHILD COURT, SUITE 290		PLAINVIEW	NY	11803	02/24/2020; 04/08/2020		Expense Invoice					\$4,342.00
3.1185	PRIME BUSINESS CREDIT, INC.	PO BOX 741084		LOS ANGELES	CA	90074-1084	Various		Merchandise Invoice					\$254,059.90
3.1186	PRIME MARKETING AND SALES	45 VAN SINDEREN AVENUE		BROOKLYN	NY	11207	02/10/2020; 02/20/2020		Merchandise Invoice					\$711.00
3.1187	PRINT & CONTRACT, INC.	28 MARCY AVENUE	FIRST FLOOR	BROOKLYN	NY	11211	01/01/2020		Expense Invoice					\$15,404.22
3.1188	PRISCILLA PARRA	439 AUTUMN AVENUE	FLOOR 1	BROOKLYN	NY	11208	03/15/2020		Expense Invoice					\$50.00
3.1189	PRO MEDICAL, LLC	ATTN. JOHN MOLINARI	PO BOX 620126	NEWTON LOWER FALLS	MA	02462	02/03/1999		Expense Invoice					\$162.27
3.1190	PRO SERIES APPAREL	6150 TRANS CANADA HIGHWAY		ST-LAURENT	QU	H4T 1X5	02/26/2020		Merchandise Invoice					\$1,674.00
3.1191	PROENZA SCHOUER, LLC.	495 BROADWAY	8TH FLOOR	NEW YORK	NY	10012	12/09/2019; 12/14/2019		Merchandise Invoice					\$1,085.25
3.1192	PROFOOT INC	919 FAIRMOUNT AVE.		ELIZABETH	NY	07201	02/05/2020; 03/04/2020		Merchandise Invoice					\$4,017.60
3.1193	PROGRESSIVE INTERNATIONAL CORP	PO BOX 911615		DENVER	CO	80291-1615	01/20/2020; 02/14/2020		Merchandise Invoice					\$2,079.91
3.1194	PROJEK RAW USA INC.	433 CHABANEL WEST	SUITE 1000	MONTREAL	QC	H2N2J8	03/04/2020; 03/09/2020;		Merchandise Invoice					\$51,742.50
3.1195	PROJEK RAW, INC.	433 CHABANEL WEST	#1000	MONTREAL	QC	H2N2J8	02/04/2020; 03/10/2020		Merchandise Invoice					\$12,662.50
3.1196	PRO'S CHOICE BEAUTY CARE INC.	35 SAWGRASS DRIVE		BELLPORT	NY	11713	02/25/2020; 03/10/2020		Merchandise Invoice					\$15,026.88
3.1197	PROSKAUER ROSE LLP	ELEVEN TIMES SQUARE		NEW YORK	NY	10036	08/10/2020		Expense Invoice					\$63,960.37
3.1198	PUIG USA, INC.	DEPT AT 952300		ATLANTA	GA	31192-2300	Various		Merchandise Invoice					\$291,181.22
3.1199	PUMA NORTH AMERICA	PO BOX 74007020		CHICAGO	IL	60674	Various		Merchandise Invoice					\$391,163.93
3.1200	PUMP EXPRESS	190 MAIN AVENUE		WALLINGTON	NJ	07057	03/04/2020		Expense Invoice					\$1,380.79
3.1201	PUNCH STUDIO	PO BOX 3663		CULVER CITY	CA	90231-3663	Various		Merchandise Invoice					\$6,605.60
3.1202	PVH CORP	PO BOX 532513		ATLANTA	GA	30353	Various		Merchandise Invoice					\$2,504,668.53
3.1204	PVH LEGWEAR LLC	1411 BROADWAY	2ND FLOOR	NEW YORK	NY	10018	Various		Merchandise Invoice					\$245,814.93
3.1206	QUALITY FRAGRANCE GROUP	PO BOX 536293		PITTSBURGH	PA	15253-5904	Various		Merchandise Invoice					\$223,742.78
3.1207	QUALITY IMAGING SERVICES	dba PRINT STRUCTURES	PO BOX 908	NEW YORK	NY	10272	02/27/2020; 03/05/2020		Expense Invoice					\$2,625.21
3.1208	QUALITY KING DIST INC	35 SAWGRASS DRIVE	SUITE 1	BELLPORT	NY	11713	03/10/2020		Merchandise Invoice					\$2,347.20
3.1209	QUANTUM CONCEPT, INC.	dba AGE OF WISDOM	5701 S. EASTERN AVENUE	COMMERCE	CA	90040	Various		Merchandise Invoice					\$49,958.00
3.1210	QUARTZ CO.	3465 RUE JARRY E, SUITE 501		MONTREAL	QC	H1Z 2G1	01/22/2020; 02/25/2020;		Merchandise Invoice					\$135,526.05
3.1211	QUAY EYEWEAR INC	821 HOWARD ST		SAN FRANCISCO	CA	94103-3009	07/13/2020		Merchandise Invoice					\$30,836.00
3.1212	QUE MANAGEMENT, INC.	354 BROADWAY		NEW YORK	NY	10013	01/31/2020		Expense Invoice					\$1,800.00
3.1213	QUINN APPAREL, INC.	19440 PEACHLAND BLVD	UNIT 1	PORT CHARLOTTE	FL	33948	Various		Merchandise Invoice					\$282,307.40
3.1214	QUINN, JOHN	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$16,058.18
3.1215	RABINER, STEFANIE	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$555,242.08
3.1216	RACHEL FEINGOLD	64 STORER AVE.		PELHAM	NY	10803	10/31/2019; 03/15/2020		Expense Invoice					\$100.00
3.1217	RAFAEL ALLENDE	21101 SAN SIMEON WAY	APARTMENT 105	NORTH MIAMI BEACH	FL	33179	Various		Expense Invoice					\$250.00
3.1218	RAFAEL SOCHAKOV	2000 Monroe PI NE	Apt #7104	ATLANTA	GA	30324	02/26/2020; 03/04/2020;		Expense Invoice					\$2,700.00
3.1219	RAINS USA INC.	C/O SVENSKA HANDELSBANKEN	875 3RD AVE., 4TH FLOOR	NEW YORK	NY	10022-7218	01/28/2020		Merchandise Invoice					\$41,588.00
3.1220	RAKUTEN REWARDS	999 PLAZA DRIVE	SUITE 670	SCHAUMBURG	IL	60173	01/31/2020		Expense Invoice					\$1,000.00
3.1221	RALPH LAUREN	PO BOX 731265		DALLAS	TX	75373	03/06/2020		Merchandise Invoice					\$31,416.15
3.1222	RALPH LAUREN	PO BOX 731075		DALLAS	TX	75373-1075	01/13/2020; 01/14/2020;		Merchandise Invoice					\$125,975.73
3.1223	RALPH LAUREN	23839 NETWORK PLACE		CHICAGO	IL	60673-1238	01/21/2020; 02/04/2020;		Merchandise Invoice					\$87,159.60
3.1224	RALPH LAUREN	PO BOX 911295		DALLAS	TX	75391	02/13/2020		Merchandise Invoice					\$197,184.32
3.1226	RALPH LAUREN	PO BOX 911371		DALLAS	TX	75391	Various		Merchandise Invoice					\$44,014.98
3.1227	RAMALLAH TRADING CO. INC.	295 FIFTH AVENUE	SUITE 219	NEW YORK	NY	10016	12/10/2019; 12/19/2019;		Merchandise Invoice					\$4,580.00
3.1228	RAMPART BROKERAGE CORP.	PO BOX 5494		NEW HYDE PARK	NY	11042-5494	02/14/2020; 03/16/2020		Expense Invoice					\$3,278.72
3.1229	RANDA ACCESSORIES	PO BOX 93474		CHICAGO	IL	60673	01/13/2000		Merchandise Invoice					\$17,625.82
3.1230	RANDA CORP	24206 NETWORK PLACE		CHICAGO	IL	60673	01/06/2020		Merchandise Invoice					\$144.00
3.1231	RANDA CORP	PO BOX 36454		NEWARK	NJ	07188	Various		Merchandise Invoice					\$59,550.26
3.1233	RANDA CORP	PO BOX 93474		CHICAGO	IL	60673-3474	Various		Merchandise Invoice					\$231,448.87
3.1235	RANI ARABELLA	225 WEST 39TH STREET	SUITE 301	NEW YORK	NY	10018	02/28/2020		Merchandise Invoice					\$33,110.00
3.1236	RAYMOND OF NEW JERSEY LLC	1000 BRIGHTON STREET		UNION	NJ	07083-6805	Various		Expense Invoice					\$26,188.17
3.1237	RAZZAZAN, DARIA	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$5,676.05
3.1238	REBECCA MCLOUGHLIN	5 PAULA WAY		BERKELEY HEIGHTS	NJ	07922	03/15/2020		Expense Invoice					\$50.00
3.1239	RECOTON ACCESSORIES	4435 COLLECTIONS CENTER DR		CHICAGO	IL	60693-4435	02/12/2003		Merchandise Invoice					\$183.17
3.1240	RECYCLED KARMA BRANDS, LLC	640 E. 40TH PL, 102		LOS ANGELES	CA	90011	02/14/2020		Merchandise Invoice					\$5,392.00
3.1241	RED CARDINAL ARTISTS LLC	776 DELAWARE AVE		HELLERTOWN	PA	18055	03/12/2020		Expense Invoice					\$1,200.00
3.1242	RED MILL FARMS LLC	590 ROCKY GLEN ROAD		MOOSIC	PA	18507	02/28/2020		Merchandise Invoice					\$2,106.00
3.1243	RED MODEL MANAGEMENT	302 WEST 37TH STREET	3RD FLOOR	NEW YORK	NY	10018	01/29/2020; 02/25/2020;		Expense Invoice					\$3,600.00
3.1244	REEBOK INTERNATIONAL, LTD.	DEPT CH 19405		PALATINE	IL	60055-9405	03/17/2020; 03/24/2020;		Merchandise Invoice					\$350.00
3.1245	REGAL HOME COLLECTIONS	295 5TH AVENUE	SUITE 1012	NEW YORK	NY	10016	12/03/2019; 12/04/2019;		Merchandise Invoice					\$10,546.50

SCHEDULE F ATTACHMENT
 Creditors Who Have Not Properly Measured Claims
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ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.1246	REGENCY ENTERPRISES, INC.	dba REGENCY LIGHTING	PO BOX 102193	PASADENA	CA	91189-2193	Various		Expense Invoice					\$36,224.36
3.1247	REGENCY INTERNATIONAL	50 BROADWAY	3RD FLOOR	NEW YORK	NY	10004	Various		Merchandise Invoice					\$39,212.96
3.1248	REIDY, COURTNEY	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$94,581.69
3.1249	RELIDE REALTY CO., LLC.	15 MAIDEN LANE		NEW YORK	NY	10038	08/15/2020		Rent					\$21,644.14
3.1250	RENAMED	1023 S. TOWNE AVENUE		LOS ANGELES	CA	90021	08/28/2017; 08/29/2017		Merchandise Invoice					\$5,724.00
3.1251	RENEE FLETCHER	160 MIDDLE NECK ROAD	APT 2C	GREAT NECK	NY	11021	03/17/2020; 04/24/2020		Expense Invoice					\$2,000.00
3.1252	RENFRO	HOT SOX	PO BOX 932492	ATLANTA	GA	31193	03/06/2020; 03/11/2020		Merchandise Invoice					\$263,856.62
3.1255	RENTQUEST LLC	594 BROADWAY, STE 1107		NY	NY	10012	12/10/2019		Expense Invoice					\$1,578.69
3.1256	REPUBLIC BUSINESS CREDIT	PO BOX 60288		LOS ANGELES	CA	90060-0288	Various		Merchandise Invoice					\$32,800.95
3.1257	RESNICK, HEIDI S	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$119,138.84
3.1258	RGIS	PO BOX 77631		DETROIT	MI	48277	01/31/2020; 02/07/2020;		Expense Invoice					\$352,245.48
3.1259	RICCARDI	116 NEWBURY STREET		BOSTON	MA	02116	01/16/2020		Merchandise Invoice					\$0.12
3.1260	RICHARD GINORI 1735 INC.	50 HARTZ WAY		SECAUCUS	NJ	07094	11/14/2019		Merchandise Invoice					\$97.52
3.1261	RIGHT CHOICE COFFEE	70 SOUTH MACQUISTEN PARKWAY		MOUNT VERNON	NY	10550	03/19/2020		Expense Invoice					\$1,510.04
3.1262	RILIEVI USA INC	350 FIFTH AVENUE 41ST FLOOR		NEW YORK	NY	10118	11/19/2019; 11/20/2019		Merchandise Invoice					\$15,802.20
3.1263	RITUALS COSMETICS	11 WEST 25TH STREET	2ND FLOOR	NEW YORK	NY	10010	12/09/2019; 12/11/2019		Merchandise Invoice					\$2,316.60
3.1264	RIVIERA SUN, LLC.	c/o G-III/VILEBREQUIN	512 7TH AVENUE, 30TH FLOOR	NEW YORK	NY	10018	02/11/2020; 02/21/2020		Merchandise Invoice					\$44,050.00
3.1265	RIVIERA TEXTILES CORP	PO BOX 20264 GREELEY SQUARE ST		NEW YORK	NY	10001	10/28/2019		Merchandise Invoice					\$576.00
3.1266	RJ BRANDS LLC	200 PERFORMANCE DRIVE	SUITE 207	MAHWAH	NJ	07495	02/18/2020		Merchandise Invoice					\$2,401.20
3.1267	RME STUDIO, INC.	DBA PIEXOTO	357 NE 59TH TERRACE	MIAMI	FL	33137	12/03/2019; 12/24/2019;		Merchandise Invoice					\$2,415.00
3.1268	ROBERT CLERGERIE AMERICA, INC.	C/O KVB PARTNERS	60 BROAD STREET	NEW YORK	NY	10004	06/24/2019; 01/16/2020;		Merchandise Invoice					\$141,677.40
3.1269	ROBINSON HOME PRODUCTS, INC.	PO BOX 936657		ATLANTA	GA	31193-6657	01/17/2020; 03/04/2020		Merchandise Invoice					\$10,325.40
3.1270	ROCHAMBEAU LLC	121 VARICK STREET		NEW YORK	NY	10013	01/03/2020		Merchandise Invoice					\$299.00
3.1271	ROOF SOLUTIONS INC. (RSI)	10307 BAILEY ROAD		CORNELIUS	NC	28031	Various		Expense Invoice					\$11,709.00
3.1272	ROSALIND HANNA	1040 ARDMORE ROAD		BALDWIN	NY	11510	03/15/2020		Expense Invoice					\$50.00
3.1273	ROSENTHAL & ROSENTHAL	SOUTHEAST, INC.	PO BOX 733909	DALLAS	TX	03909	Various		Merchandise Invoice					\$125,262.50
3.1274	ROSENTHAL & ROSENTHAL	SOUTHEAST, INC.	PO BOX 88926	CHICAGO	IL	60695-1926	Various		Merchandise Invoice					\$59,888.06
3.1275	ROSENTHAL & ROSENTHAL, INC.	PO BOX 88926		CHICAGO	IL	60695-1926	Various		Merchandise Invoice					\$3,039,366.86
3.1276	ROTAVAL ELEVATORS, INC.	414 SENECA AVENUE		RIDGEWOOD	NY	11385	09/01/2019; 10/01/2019;		Expense Invoice					\$2,286.36
3.1277	ROUGE JARDIN	20 WEST 37TH STREET	2ND FLOOR	NEW YORK	NY	10018	11/01/2019; 12/01/2019		Merchandise Invoice					\$24,819.48
3.1278	RPS INC.	PO BOX 360911		PITTSBURGH	PA	15250-6911	01/05/1996; 06/07/1996;		Expense Invoice					\$491.50
3.1279	RRNY ENTERPRISES, LLC.	146-27 167TH STREET		JAMAICA	NY	11434	01/30/2020; 03/02/2020		Merchandise Invoice					\$28,819.62
3.1280	RUPERT SANDERSON	LYOYDS TSB	30-32 WESTBOURNE GROVE	LONDON	FO	W25RW	03/02/2020; 03/09/2020		Merchandise Invoice					\$20,469.20
3.1281	RUSSELL ATHLETIC	PO BOX 102614		ATLANTA	GA	30368	08/04/2003		Merchandise Invoice					\$156.00
3.1282	RUTH GINDI	19 WEST 34TH STREET	11TH FLOOR	NEW YORK	NY	10001	01/20/2018; 03/15/2020;		Expense Invoice					\$5,100.00
3.1283	RUYI DESIGN & MANUFACTURE INC.	1410 BROADWAY	SUITE 501	NEW YORK	NY	10018	04/15/2020		Merchandise Invoice					\$2,366.00
3.1284	RUYI DESIGN & MANUFACTURE INC.	1410 BROADWAY	SUITE 1206	NEW YORK	NY	10018	01/31/2020; 02/05/2020		Merchandise Invoice					\$6,225.60
3.1285	RW FOOTWEAR INC	1515 N FEDERAL HWY	SUITE 206	BOCA RATON	FL	33432	03/04/2020		Merchandise Invoice					\$1,592.64
3.1286	RYTHMOS	80 YESLER WAY	SUITE #310	SEATTLE	WA	98104	01/03/2020; 03/02/2020		Expense Invoice					\$64,108.00
3.1287	S&A DISTRIBUTION, INC.	29 WEST 34TH STREET	3RD FLOOR	NEW YORK	NY	10001	Various		Merchandise Invoice					\$34,239.75
3.1288	S&C BRIDAL, LLC. DBA US ANGELS	1407 BROADWAY	41ST FLOOR	NEW YORK	NY	10018	01/30/2020; 02/25/2020		Merchandise Invoice					\$37,103.50
3.1289	S. ROTHCHILD & CO., INC.	SAM EDELMAN	PO BOX 392141	PITTSBURGH	PA	15251	11/11/2019		Merchandise Invoice					\$304.00
3.1290	S. ROTHCHILD & CO., INC.	VIA SPIGA	PO BOX 392141	PITTSBURGH	PA	15251	03/12/2020		Merchandise Invoice					\$18,690.00
3.1291	S. ROTHCHILD & CO., INC.	FRENCH CONNECTION	PO BOX 392141	PITTSBURGH	PA	15251	08/26/2019; 11/11/2019;		Merchandise Invoice					\$31,233.00
3.1292	S. ROTHCHILD & CO., INC.	PO BOX 392141		PITTSBURGH	PA	15251	11/29/2019; 12/20/2019;		Merchandise Invoice					\$22,036.00
3.1293	S.L. FASHIONS, INC.	5601 DOWNEY ROAD		VERNON	CA	90058	02/24/2020		Merchandise Invoice					\$2,444.00
3.1294	SACATELLE LLC	43 WEST 33RD STREET	SUITE 305	NEW YORK	NY	10001	05/14/2020		Expense Invoice					\$70,757.40
3.1295	SAFAVIEH	LOCKBOX 10000	PO BOX 70280	PHILADELPHIA	PA	19176-0280	01/30/2020; 02/03/2020		Merchandise Invoice					\$2,500.00
3.1296	SAFE FOOD CORPORATION	115 RIVER ROAD	SUITE 108	EDGEWATER	NJ	07020	02/20/2020; 02/28/2020		Merchandise Invoice					\$2,970.00
3.1297	SAFE SKIES TSA LOCKS	165 NORFOLK STREET		BROOKLYN	NY	11235	02/03/2020; 02/04/2020		Merchandise Invoice					\$2,644.00
3.1298	SAFILO USA	300 LIGHTING WAY, WTE 400		SECAUCUS	NJ	07094	03/09/2020		Merchandise Invoice					\$2,210.00
3.1299	SAFILO USA	PO BOX 35118		NEWARK	NJ	07193	03/09/2020		Merchandise Invoice					\$3,797.00
3.1301	SAGEBROOK HOME	6315 BANDINI BLVD		COMMERCE	CA	90040	Various		Merchandise Invoice					\$11,646.58
3.1302	SAGEFLO INC.	149 NEW MONTGOMERY ST., 4TH FL		SAN FRANCISCO	CA	94105	03/01/2020; 04/01/2020		Expense Invoice					\$6,800.00
3.1303	SAKAR	195 CARTER DR.		EDISON	NJ	08817	Various		Merchandise Invoice					\$20,930.94
3.1304	SALLYPORT COMMERCIAL FINANCE	PO BOX 4776	DEPT # 100	HOUSTON	TX	77210-4776	02/25/2020		Merchandise Invoice					\$1,940.00
3.1305	SAM HEDAYA CORPORATION	295 FIFTH AVENUE SUITE # 302		NEW YORK	NY	10016	06/17/2020		Merchandise Invoice					\$2,418.00
3.1306	SAM SALEM & SON, LLC	302 5TH AVENUE	4TH FLOOR	NEW YORK	NY	10001	02/11/2020		Merchandise Invoice					\$8,910.00
3.1307	SAMSONIC TRADING CO. INC.	160 W. 28TH ST.		NEW YORK	NY	10001	02/05/2020		Merchandise Invoice					\$1,580.00
3.1308	SAMSONITE CORPORATION	DEPT. CH 19296		PALATINE	IL	60055-9296	Various		Merchandise Invoice					\$235,706.73
3.1309	SAMSONITE, LLC.	DEPT CH 16939		PALATINE	IL	60055-6939	11/19/2019; 01/22/2020;		Merchandise Invoice					\$5,238.50
3.1310	SANTORI, INC.	152 W. 36TH STREET	SUITE 802	NEW YORK	NY	10018	06/23/2019; 12/12/2019;		Merchandise Invoice					\$24,496.00
3.1311	SANYO ENERGY (U.S.A) CORP	PO BOX 644070		PITTSBURGH	PA	15264-4070	08/06/2001; 08/09/2001;		Merchandise Invoice					\$541.75
3.1312	SARAH ELLE HOME LLC	1921 EAST 9TH STREET		BROOKLYN	NY	11223	07/01/2019		Merchandise Invoice					\$156.00
3.1313	SARAH FIORELLO	185 WEST END AVENUE	APARTMENT 19K	NEW YORK	NY	10023	Various		Expense Invoice					\$3,834.99
3.1314	SARGENTS COMPANY	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Rent					\$473,000.00
3.1315	SARO TRADING COMPANY	3333 W. PACIFIC AVE		BURBANK	CA	91505	12/26/2019; 02/17/2020		Merchandise Invoice					\$3,579.00

SCHEDULE F ATTACHMENT
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 Creditors Who Have Non-Proof of Claimed Claims

ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.1316	SARRIS CANDIES, INC.	511 ADAMS AVENUE		CANONSBURG	PA	15317	02/12/2020		Merchandise Invoice					\$1,440.00
3.1317	SAS BOUTIQUE 108	76 RUE DE SEINE		PARIS	FO	75006	03/31/2014		Merchandise Invoice					\$333.34
3.1318	SAS LEDERER	14 RUE MARTEL		PARIS		75010	12/03/2019; 12/18/2019; 01/03/2020		Merchandise Invoice					\$1,197.30
3.1319	SASHA HANDBAGS, INC.	460/A MAIN AVENUE		WALLINGTON	NJ	07057	11/08/2019; 02/05/2020; 02/24/2020; 03/03/2020		Merchandise Invoice					\$10,412.50
3.1320	SATURN BUSINESS SYSTEMS, INC.	228 EAST 45TH STREET		NEW YORK	NY	10017	01/14/2020		Expense Invoice					\$33,648.91
3.1321	SC OF NEEDHAM	MRI	329 CHESTNUT STREET	NEEDHAM	MA	02492	08/04/2003		Expense Invoice					\$11,700.00
3.1322	SCHINDLER ELEVATOR CORP.	PO BOX 93050		CHICAGO	IL	60673-3050	Various		Expense Invoice					\$149,633.75
3.1324	SCOTT SACCO	3901 SOUTH BROAD STREET		HAMITON TOWNSHIP	NJ	08620	08/27/2020		Expense Invoice					\$912.63
3.1325	SCS DI FAVACCIO VINCENZO	VIALE EUROPA, 101		FLORENCE		50126	01/02/2020; 02/06/2020		Merchandise Invoice					\$506.53
3.1326	SDC Blue	22 CORTLANDT STREET		NEW YORK	NY	10007			Intercompany Transactions					\$1,796,893.00
3.1327	Sebastian Lesage	199 Oakwood Drive		New Providence	NJ	07974	10/15/2020		Severance Claim					\$62,500.00
3.1328	SECAUCUS BLUE	22 CORTLANDT STREET		NEW YORK	NY	10007			Intercompany Transactions					\$10,100,000.00
3.1329	SECAUCUS FIRE INSPECTOR	1203 PATERSON PLANK ROAD		SECAUCUS	NJ	07094	05/20/2004		Expense Invoice					\$600.00
3.1330	SECRET SAUCE PARTNERS	ACCOUNTS RECEIVABLE	PO BOX 806	CUPERTINO	CA	95015	Various		Expense Invoice					\$21,000.00
3.1331	SEE USA TOURS, INC.	1270 BROADWAY	SUITE 1108	NEW YORK	NY	10001	02/04/2020		Expense Invoice					\$44.56
3.1332	SEIKO CORPORATION OF AMER	PO BOX 100167		ATLANTA	GA	30384	08/01/1997		Merchandise Invoice					\$800.00
3.1333	SELECT STAFFING FOR THE BEN OF	24223 NETWORK PLACE		CHICAGO	IL	60673-1242	02/20/2006		Expense Invoice					\$43.34
3.1334	SELECTED DENIM	333 CHABANEL O, SUITE 403		MONTREAL	QU	H2N2E7	03/16/2020		Merchandise Invoice					\$16,428.00
3.1335	SEQUEL INTERNATIONAL, INC	C/O WACHOVIA BANK	PO BOX 601899	CHARLOTTE	NC	28260-1899	01/31/2020; 02/28/2020; 03/10/2020		Merchandise Invoice					\$44,127.00
3.1336	SERGE BLANCO USA	C/O MAZARS USA LLP	135 WEST 50TH STREET	NEW YORK	NY	10020	03/10/2020; 03/11/2020; 05/28/2020		Merchandise Invoice					\$6,764.55
3.1337	SEVEN FOR ALL MANKIND	VF CONTEMPORARY BRANDS	PO BOX 846245	DALLAS	TX	75284-6245	Various		Merchandise Invoice					\$126,572.00
3.1339	SEWING COLLECTION, INC.	3113 EAST 26TH STREET		VERNON	CA	90058	05/20/2020; 06/01/2020		Expense Invoice					\$9,728.00
3.1340	SEFERRA FINE LINENS LLC	DEPT. 5922	PO BOX 11407	BIRMINGHAM	AL	35246-5922	01/10/2020; 02/13/2020		Merchandise Invoice					\$5,544.00
3.1341	SGFOOTWEAR/MESSER GROUP,	3 UNIVERSITY PLAZA, SUITE 400		HACKENSACK	NJ	07601-6221	12/30/2019		Merchandise Invoice					\$126.00
3.1342	SGI APPAREL, INC.	3 UNIVERSITY PLAZA SUITE 400		HACKENSACK	NJ	07601	01/29/2020; 02/20/2020		Merchandise Invoice					\$5,628.00
3.1343	SHAKA WOODRUFF	115 KERMILYEA AVE	APT 4D	NEW YORK	NY	10034	03/15/2020		Expense Invoice					\$50.00
3.1344	SHALOM INTERNATIONAL	8 NICHOLAS COURT		DAYTON	NY	08810	02/25/2020		Merchandise Invoice					\$1,440.00
3.1345	SHALOM INTERNATIONAL	8 NICHOLAS CT., SUITE 8		DAYTON	NJ	08810	01/29/2020; 02/25/2020; 02/25/2020		Merchandise Invoice					\$5,976.00
3.1346	SHANTEX GROUP, LLC.	530 7TH AVENUE	SUITE 703	NEW YORK	NY	10018	02/27/2020		Merchandise Invoice					\$5,990.40
3.1347	SHARP LOTS	1153 OCEAN PARKWAY	SUITE 1B	BROOKLYN	NY	11230	12/03/2019		Merchandise Invoice					\$89.00
3.1348	SHATONIA SHEPPARD	7320 KENNEDY BLVD APT 25		NORTH BERGEN	NJ	07047	06/06/2019; 06/13/2019; 02/12/2020; 02/27/2020		Expense Invoice					\$3,150.00
3.1349	SHAW + SCOTT INC	1513 33RD AVENUE		SEATTLE	WA	98122	02/01/2018		Expense Invoice					\$3,500.00
3.1350	SHE TRADING	2275 RESEARCH BLVD	#500	ROCKVILLE	MD	20850	07/23/2020; 08/11/2020; 08/12/2020		Merchandise Invoice					\$21,904.80
3.1351	SHEDRAIN	PO BOX 55460		PORTLAND	OR	97238	Various		Merchandise Invoice					\$21,648.00
3.1352	SHERI BERLAND	38 DONNA DRIVE		CLIFTON	NJ	07013	03/15/2020		Expense Invoice					\$50.00
3.1353	SHERYL HAUT, M.D.	3035 NETHERLAND AVE.		BRONX	NY	10463	04/17/2001		Expense Invoice					\$250.00
3.1354	SHINESTAR	4553 SEVILLE AVE		VERNON	CA	90058	02/06/2020		Merchandise Invoice					\$2,160.00
3.1355	SHIRALEAH	4258 NORTH KNOX AVENUED		CHICAGO	IL	60641	12/27/2018; 10/23/2019; 11/05/2019; 11/14/2019		Merchandise Invoice					\$902.50
3.1356	SHISEIDO AMERICAN CORPORATION	dba BARE ESSENTIALS	PO BOX 7247-8480	PHILADELPHIA	PA	19170-8480	11/04/2019		Merchandise Invoice					\$0.09
3.1357	SHISEIDO AMERICAS CORP.	PO BOX 7247-8480		PHILADELPHIA	PA	19170	11/27/2019; 12/12/2019; 12/17/2019; 01/14/2020		Merchandise Invoice					\$30,456.30
3.1358	SHISEIDO AMERICAS CORP.	DBA BEAUTE PRESTIGE INT'L USA	PO BOX 7247-8480	PHILADELPHIA	PA	19170-8480	Various		Merchandise Invoice					\$16,787.65
3.1359	SHU BERGMAN	4107 42 STREET	APT 6J	SUNNYSIDE	NY	11104	03/15/2020		Expense Invoice					\$50.00
3.1360	SIDECAR INTERACTIVE, INC.	1 S. BROAD STREET	20TH FLOOR	PHILADELPHIA	PA	19107	01/31/2020; 02/29/2020; 03/31/2020; 04/30/2020		Expense Invoice					\$21,311.96
3.1361	SIDNEY ELECTRICAL CONTRAC	PO BOX 340		CEDARHURST	NY	11516	Various		Expense Invoice					\$122,797.05
3.1362	SIEMENS INDUSTRY, INC.	C/O CITIBANK (BLDG TECH)	PO BOX 2134	CAROL STREAM	IL	60132-2134	09/01/2019; 03/01/2020		Expense Invoice					\$5,301.12
3.1363	SIGNATURE BUILDING SYSTEMS, IN	375 FIFTH AVENUE		NEW YORK	NY	10016	10/15/2019; 11/22/2019; 12/01/2019; 01/01/2020		Expense Invoice					\$4,226.80
3.1364	SIGNCRAFT SCREENPRINT INC.	100 A.J. HARLE DR.		GALENA	IL	61036	03/11/2020		Expense Invoice					\$832.21
3.1365	SIGNED PIECES	551 FIFTH AVENUE	SUITE 1416	NEW YORK	NY	10176	12/11/2019; 01/29/2020; 03/05/2020		Merchandise Invoice					\$31,015.32
3.1366	SILICONE VALLEY	2077 EAST 2ND STREET	SILICONE VALLEY CENTER	BROOKLYN	NY	11223	03/16/2020; 07/14/2020; 08/18/2020		Merchandise Invoice					\$2,313.00
3.1367	SILVER ONE INTL	2268 OCEAN PARKWAY		BROOKLYN	NY	11223	09/27/2019; 02/14/2020; 03/16/2020		Merchandise Invoice					\$4,566.00
3.1368	SILVIA CALDON	419 MAGNOLIA STREET		HIGHLAND PARK	NJ	08904	03/15/2020		Expense Invoice					\$50.00
3.1369	SIMPLY WHIMSICAL, LLC.	400 WILLIAMS DR.		ZELIENOPLE	PA	16063	01/27/2020; 01/28/2020		Merchandise Invoice					\$2,078.00
3.1370	SKC & SONS INC.	932 W. VENICE BOULEVARD		LOS ANGELES	CA	90015	02/05/2020; 03/05/2020; 06/10/2020		Merchandise Invoice					\$26,586.00
3.1371	SKECHERS SPORT WOMENS	PO BOX 74008181		CHICAGO	IL	60674	Various		Merchandise Invoice					\$253,269.54
3.1372	SKYLAR SKIN INC.	329 VAUGHAN RD		YORK	ON	M6C2N6	02/17/2020		Merchandise Invoice					\$6,300.00
3.1373	SLD LIGHTING	318 WEST 47TH STREET		NEW YORK	NY	10036	08/08/2006		Expense Invoice					\$81.28
3.1374	SMALL VANITIES LLC	8 SPRUCE STREET	APARTMENT 38J	NEW YORK	NY	10038	01/16/2020; 03/03/2020		Expense Invoice					\$4,542.56
3.1375	SMARTWORKS CONSUMER PRODUCTS	800-B APGAR DRIVE		SOMERSET	NJ	08873	01/30/2020; 02/05/2020; 03/18/2020		Merchandise Invoice					\$12,559.80
3.1376	SMASHBOX BEAUTY COSMETICS	PO BOX 223747		PITTSBURGH	PA	15251-2747	Various		Merchandise Invoice					\$15,532.50
3.1377	SMCP USA, INC.	10 CROSBY STREET	3RD FL	NEW YORK	NY	10013	08/20/2019		Merchandise Invoice					\$48,074.39
3.1379	SNEATWORK, INC.	500 CENTRAL AVENUE #610		UNION CITY	NJ	07087	03/13/2019; 03/20/2019; 03/06/2020		Expense Invoice					\$3,600.00

SCHEDULE F ATTACHMENT
Creditors Who Have Non-Preferred Secured Claims

ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.1380	SOFT-TEX MANUFACTURING CO	PO BOX 1892		ALBANY	NY	12201	12/13/2019; 12/31/2019		Merchandise Invoice					\$194.90
3.1381	SOFTWARE DEVELOPMENT INC.	dba M9 INC.	DEPT CH 17755	PALATINE	IL	60055-7755	03/31/2020		Expense Invoice					\$17,008.79
3.1382	SOLGAARD DESIGN INC.	1151 BROADWAY	SUITE 3S	NEW YORK	NY	10001	10/16/2019; 12/06/2019		Merchandise Invoice					\$2,800.00
3.1383	SONEY COMMERCIAL PROP MANAGEMT	DBA RANEEES	777 NW 2ND AVENUE #2096	MIAMI	FL	33126	01/30/2020; 03/13/2020		Merchandise Invoice					\$13,272.00
3.1384	SONJA BY SONJA MORGAN	c/o LAURA CANTOR, INC.	234 CEDAR STREET	ENGLEWOOD	NJ	07631	05/19/2020; 07/22/2020		Merchandise Invoice					\$44,350.25
3.1385	SONJA PRODUCTIONS LLC	240 CENTRAL PARK SOUTH	SUITE 12	NEW YORK	NY	10019	03/11/2020		Expense Invoice					\$125,000.00
3.1386	SONY ELECTRONICS INC.	PO BOX 33189		NEWARK	NJ	07188-0189	05/15/2003		Merchandise Invoice					\$123.84
3.1387	SOUL ARTIST MANAGEMENT	11 WEST 25TH STREET	9TH FLOOR	NEW YORK	NY	10010	Various		Expense Invoice					\$10,200.00
3.1388	SOURCING NETWORK INTERNATIONAL	PO BOX 18432		FAIRFIELD	OH	45018	11/12/2019; 11/20/2019;		Merchandise Invoice					\$8,161.50
3.1389	SOXLAND INTERNATIONAL INC	485 BLOY STREET		HILLSIDE	NJ	07205	02/12/2020; 03/11/2020		Merchandise Invoice					\$12,297.00
3.1390	SOY ESSENTIALS LLC	5271 JERUSALEM COURT	SUITE 1	MODESTO	CA	95356	01/28/2020; 03/02/2020		Merchandise Invoice					\$5,280.00
3.1391	SPANX INC.	PO BOX 934081		ATLANTA	GA	31193-4081	03/11/2020; 03/13/2020;		Merchandise Invoice					\$32,864.68
3.1392	SPARKLES RHINESTONES &	SPARKLES HOME	1663 HICKORY DRIVE	HALTOM CITY	TX	76117	10/19/2019; 02/13/2020;		Merchandise Invoice					\$25,664.93
3.1393	SPECTRUM BRANDS	7040 COLLECTION CENTER DRIVE		CHICAGO	IL	53562	02/05/2020		Merchandise Invoice					\$3,744.96
3.1394	SPECTRUM ON BROADWAY	61-06 34TH AVENUE		WOODSIDE	NY	11377	Various		Expense Invoice					\$5,382.80
3.1395	SPIRIT LINEN, INC.	230 FIFTH AVENUE	SUITE 1302	NEW YORK	NY	10001	01/30/2020; 02/19/2020;		Merchandise Invoice					\$10,963.00
3.1396	SPLASH HOME	4930 COURVAL STREET	ST. LAURENT, QC	QUEBEC	QC	H4T 1L1	06/24/2020		Merchandise Invoice					\$1,311.48
3.1397	SPLITS FIFTYNINE	2045 EAST VIOLET STREET		LOS ANGELES	CA	90021	03/17/2020		Merchandise Invoice					\$22.40
3.1398	SPORT OBERMEYER LTD	115 AABC		ASPEN	CO	81611	12/12/2019		Merchandise Invoice					\$24,865.84
3.1399	ST HONORE	4 BRYANT PARK		NEW YORK	NY	10018	07/24/2020		Merchandise Invoice					\$27,840.00
3.1400	ST PIERRE-JOHNS, HOLLY	22 CORTLANDT STREET		NEW YORK	NY	10007	03/10/2020		Deferred Comp					\$166,769.28
3.1401	STAFF USA, INC.	220 WEST 19TH STREET 11TH FL		NEW YORK	NY	10011	Various		Merchandise Invoice					\$111.04
3.1402	STANCE	PO BOX 845082		LOS ANGELES	CA	90084	12/30/2007		Merchandise Invoice					\$7,327.80
3.1403	STANLEY CONVERGENT SECURI	DEPT CH 10651		PALATINE	IL	60055	02/10/2020; 03/02/2020		Expense Invoice					\$878.33
3.1404	STAPLES BUSINESS ADVANTAGE	PO BOX 415256		BOSTON	MA	02241-5256	01/09/2018; 06/01/2020		Expense Invoice					\$20,164.90
3.1405	STAR CHILDRENS DRESS CO, INC.	1250 BROADWAY 18TH FLOOR		NEW YORK	NY	10001-2914	01/31/2020; 01/30/2020;		Merchandise Invoice					\$31,812.50
3.1406	STAR FUNDING	PO BOX 744919		ATLANTA	GA	30374-4919	02/06/2020		Merchandise Invoice					\$18,830.40
3.1407	STAR RIDE KIDS, INC.	1384 BROADWAY	FLOOR 14	NEW YORK	NY	10018	Various		Merchandise Invoice					\$31,785.25
3.1408	STATE ARTIST MANAGEMENT, LLC	525 7TH SVE., STE 904		NEW YORK	NY	10018	Various		Expense Invoice					\$3,600.00
3.1409	STATE OF NEW JERSEY	DCA BFCE-DORES	PO BOX 663	TRENTON	NJ	08646-0663	04/16/2020; 05/06/2020;		Expense Invoice					\$7,208.50
3.1410	STATUS MENS ACCESSORIES	7650 FIRST PLACE	SUITE F	OAKWOOD VILLAGE	OH	44146	06/12/2020		Merchandise Invoice					\$5,262.60
3.1411	STEFANIE RUSSO	3900 GREYSTONE AVENUE	APARTMENT # 31B	BRONX	NY	10463	07/31/2019; 12/31/2019;		Expense Invoice					\$151.81
3.1412	STELLA COVE LLC	4571 PROVINCE LINE ROAD		PRINCETON	NJ	08540	08/28/2019		Merchandise Invoice					\$5,163.00
3.1413	STELLA COVE LLC	4571 PROVINCE LINE		PRINCETON	NJ	08540	12/10/2019; 12/12/2019;		Merchandise Invoice					\$579.00
3.1414	STEPHANIE DISTEFANO	9269 SHORE ROAD		BROOKLYN	NY	11209	12/16/2019		Expense Invoice					\$100.00
3.1415	STERLING NATIONAL BANK	PO BOX 75359		CHICAGO	IL	60675	12/16/2019; 12/24/2019		Merchandise Invoice					\$1,080.00
3.1416	STERLING NATIONAL BANK	PO BOX 75359		CHICAGO	IL	60675-5359	08/31/2019; 03/15/2020		Merchandise Invoice					\$4,314.20
3.1417	STERLING NATIONAL FACTOR	PO BOX 75359		CHICAGO	IL	60675-5359	01/30/2020; 01/30/2020		Merchandise Invoice					\$684,088.41
3.1418	STEVE BELSITO SONS, INC	395 FIFTH AVENUE		BROOKLYN	NY	11215	Various		Expense Invoice					\$32,387.89
3.1419	STEVEN NATER	333 OVINGTON AVENUE	UNIT B35	BROOKLYN	NY	11209	08/31/2019; 03/15/2020		Expense Invoice					\$100.00
3.1420	STOCK SUPPLY CO.	2085 EAST 4TH STREET		BROOKLYN	NY	11223	07/14/2020; 07/31/2020;		Expense Invoice					\$20,174.60
3.1421	STRIVECTIN	LOCKBOX # 1162	PO BOX 8500	PHILADELPHIA	PA	19178-1162	11/11/2019; 01/31/2020;		Merchandise Invoice					\$14,824.75
3.1422	STUDIO SILVER SMITHS	63-15 TRAFFIC AVENUE		RIDGEWOOD	NY	11385	02/24/2020		Merchandise Invoice					\$433.47
3.1423	STUTTERHEIM	c/o BERGEN LOGISTICS	5903 WESTSIDE AVE	NORTH BERGEN	NJ	07047	01/07/2020; 02/06/2020		Merchandise Invoice					\$160.80
3.1424	STYDAHAR ASSOC.	32 RIVERVIEW TRAIL		CROTON ON HUDSON	NY	10520	11/13/2019; 01/06/2020		Merchandise Invoice					\$72.00
3.1425	STYLE NETWORK AMERICA	ONE ELM SQUARE		ANDOVER	MA	01810	04/11/1996		Merchandise Invoice					\$1,064.00
3.1426	STYLEWEST	561 KINETIC DRIVE UNIT B		OXNARD	CA	93030	01/02/2020		Merchandise Invoice					\$27.00
3.1427	SUBSTANCE OVER FORM, INC.	DBA SOVEREIGN CODE	659 S. BROADWAY	LOS ANGELES	CA	90014	06/16/2010		Merchandise Invoice					\$37,884.00
3.1428	SUBURBAN CARTING CO.	PO BOX 844532		BOSTON	MA	02284-4532	Various		Expense Invoice					\$1,825.57
3.1429	SUEZ WATER NEW JERSEY	PAYMENT CENTER	PO BOX 371804	PITTSBURGH	PA	15250	07/31/2020; 08/31/2020		Expense Invoice					\$11,341.53
3.1430	SUGAR LIPS	1100 S. SAN PEDRO STREET	#B-8	LOS ANGELES	CA	90015	09/04/2020		Merchandise Invoice					\$8,186.00
3.1431	SULLIVAN, JENNIFER	22 CORTLANDT STREET		NEW YORK	NY	10007	11/05/2019; 02/04/2020		Deferred Comp					\$64,201.54
3.1432	SULLIVAN, JILL	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$42,462.77
3.1433	SUMITOMO MITSUI FINANCE	AND LEASING COMPANY, LIMITED	PO BOX 530023	ATLANTA	GA	30353-0023	07/01/2020		Expense Invoice					\$7,323.01
3.1434	SUNBEAM PRODUCTS, INC.	75 REMITTANCE DRIVE	SUITE 1167	CHICAGO	IL	60675-1167	Various		Merchandise Invoice					\$11,433.85
3.1435	SUNDESA, LLC. DBA BLENDERBOTT	250 SOUTH 850 EAST		LEHI	UT	84043	02/20/2020		Merchandise Invoice					\$1,271.55
3.1436	SUNRISE MILLS (MLP)	LIMITED PARTNERSHIP	PO BOX 277861	ATLANTA	GA	30384-7861	Various		Rent		X			\$98,681.63
3.1437	SUNRISE MILLS (MLP) LIMITED PARTNERSHIP	C/O THE MILLS/ SIMON COMPANY, ATTN: PRESIDENT	5425 WISCONSIN AVENUE, SUITE 300	CHEVY CHASE	MD	20815-3502	Various		Rent		X			\$729,580.50
3.1438	SUNSHADES EYEWEAR USA LLC	379 WEST BROADWAY	SUITE 342	NEW YORK	NY	10012	12/18/2019		Merchandise Invoice					\$220.00
3.1439	SUNSHINE FASHIONS INC	17235 SUPERIOR ST		NORTHBRIDGE	CA	91325	12/26/2019; 02/25/2020;		Merchandise Invoice					\$43,410.50
3.1440	SUNSTAR INDUSTRIES	360 WEST 132ND STREET		LOS ANGELES	CA	90061	08/03/2020; 08/11/2020		Merchandise Invoice					\$576.00
3.1441	SUPERDRY WHOLESALE, LLC	LBX NO. 200500	500 ROSS STREET 154-0460	PITTSBURGH	PA	15262-0001	10/11/2000		Merchandise Invoice					\$0.01
3.1442	SUPERDRY WHOLESALE, LLC.	LBX 200500	500 ROSS STREET 154-0460	PITTSBURGH	PA	15262-0001	12/19/2019		Merchandise Invoice					\$44,297.77
3.1443	SUPERIOR HARDWARE PRODUCTS	716 INDUSTRY ROAD	SUITE A	LONGWOOD	FL	32750	Various		Expense Invoice					\$307.32
3.1444	SUPPLY CHAIN SERVICES, LLC.	7800 3RD ST N	SUITE 920	OAKDALE	MN	55128	03/10/2020		Expense Invoice					\$50,970.32

SCHEDULE E ATTACHMENT
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 Creditors Who Have Non-Preferred Secured Claims

ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.1445	SUPREME INTERNATIONAL	PO BOX 277017		ATLANTA	GA	30384	02/10/2020; 02/14/2020;		Merchandise Invoice					\$36,000.00
3.1446	SUPREME INTERNATIONAL	PO BOX 277017		ATLANTA	GA	30384-7017	02/18/2020		Merchandise Invoice					\$243,155.09
3.1447	SURELL ACCESSORIES	PO BOX 599		TROY	NH	03465	07/10/2019; 07/30/2019;		Merchandise Invoice					\$41,257.00
3.1448	SURYA	PO BOX 896604		CHARLOTTE	NC	28289-6604	09/25/2019; 11/05/2019		Merchandise Invoice					\$9,724.52
3.1449	SUSAN TRAPP	4648 LIBERTY STREET		LITTLE FERRY	NJ	07643	02/17/2020		Merchandise Invoice					\$50.00
3.1450	SUSQUEHANNA BANK, MD	BOX 828871		PHILADELPHIA	PA	19182	03/15/2020		Expense Invoice					\$1,330.00
3.1451	SWAROVSKI FINANCIAL SERVICES	PO BOX 416834		BOSTON	MA	02241-6834	03/28/2007		Expense Invoice					
3.1452	SYNNEX CORP	PO BOX 406748		ATLANTA	GA	30384	12/24/2019; 01/31/2020;		Merchandise Invoice					\$10,658.00
3.1453	T&J VESTOR AMERICA, INC.	519 BROOME STREET	2ND FLOOR	NEW YORK	NY	10013	02/25/2020		Merchandise Invoice					\$7,314.36
3.1454	TAGHAVIAN, GOLNAZ	22 CORTLANDT STREET		NEW YORK	NY	10007	01/13/2020; 02/07/2020;		Merchandise Invoice					
3.1455	TAILGATE CLOTHING/TODD SNYDER	PO BOX 4040		OMAHA	NE	68104-0040	02/28/2020		Merchandise Invoice					\$5,508.50
3.1456	TAMICE INC.	151 WEST 46TH STREET	SUITE 1002	NEW YORK	NY	10036	12/06/2019; 06/02/2020;		Deferred Comp					\$17,523.01
3.1457	TANNENBAUM, MICHAEL E	22 CORTLANDT STREET		NEW YORK	NY	10007	02/12/2019; 01/29/2020		Merchandise Invoice					\$24,440.72
3.1458	TASHINA HALL	870 SAINT NICHOLAS AVENUE	APARTMENT # D2	NEW YORK	NY	10032	02/04/2020		Expense Invoice					\$253.38
3.1459	TATARA GROUP	381 BLAIR ROAD		AVENEL	NJ	07001	Various		Deferred Comp					\$2,366,102.88
3.1460	TAXI TOURS INC.	D/B/A BIG BUS TOURS NEW YORK	723 7TH AVENUE	NEW YORK	NY	10019	03/15/2020		Expense Invoice					\$50.00
3.1461	T-CHRISTOPHER	125 NORTH 10TH ST.		BROOKLYN	NY	11249	12/23/2019; 02/27/2020		Merchandise Invoice					\$994.80
3.1462	TEAM CREATION GROUP INC.	25 COTTERS LANE		EAST BRUNSWICK	NJ	08816	02/04/2020		Expense Invoice					\$947.98
3.1463	TECH DATA CORP	25121 NETWORK PLACE		CHICAGO	IL	60673	01/17/2020		Merchandise Invoice					\$17,762.07
3.1464	TED BAKER LTD.	1072 NORTH STATE STREET		UKIAH	CA	95482	Various		Merchandise Invoice					\$24,603.00
3.1465	TEMPUR-PEDIC	PO BOX 202707		DALLAS	TX	75320	03/06/2020; 03/10/2020		Merchandise Invoice					\$42,590.76
3.1466	TERRAMAR SPORTS, INC.	PO BOX 392613		PITTSBURGH	PA	15251-9613	02/03/2020		Merchandise Invoice					\$86,614.00
3.1467	TEXTILE CITY, INC.	1575 SOUTH GATEWAY RD	UNIT C	MISSISSAUGA	ON	L4W5J1	02/03/2020		Expense Invoice					\$6,240.00
3.1468	TEXTILES FROM EUROPE	PO BOX 74906		CHICAGO	IL	60675-4906	11/25/2019; 12/17/2019;		Merchandise Invoice					\$13,733.35
3.1469	TFORCE FINAL MILE, LLC	PO BOX 20284 GREELEY SQ. ST		NEW YORK	NY	10001	12/18/2019; 02/10/2020		Merchandise Invoice					\$6,583.50
3.1470	TFP	TRANSATLANTIC FASHION PARTNERS	PO BOX 165	GLENWOOD LANDING	CA	91547	Various		Merchandise Invoice					\$18,552.50
3.1471	THATCHERS GOURMET SPECIALTIES	1201 MINNESOTA STREET		SAN FRANCISCO	NY	94107	02/03/2020		Expense Invoice					\$465.98
3.1472	THE BRITISH APPAREL COLLE	ONE WESTCHESTER PLAZA		ELMSFORD	NY	10523	02/05/2020; 03/03/2020;		Merchandise Invoice					\$111,413.00
3.1473	THE C.I.T. GROUP FACTORIN	PO BOX 1036		CHARLOTTE	NC	28201-1036	03/04/2020		Merchandise Invoice					\$1,897.80
3.1474	THE CIT GROUP	COMMERCIAL SERVICES	PO BOX 1036	CHARLOTTE	NC	28201-1036	12/19/2019; 01/31/2020;		Merchandise Invoice					\$1,564.30
3.1484	THE CIT GROUP/COMMERCIAL SERV	PO BOX 35232		CHARLOTTE	NC	28235-5232	01/14/2020; 01/31/2020;		Merchandise Invoice					\$100.45
3.1476	THE CIT GROUP	PO BOX 35161		CHARLOTTE	NC	28235-5161	03/05/2020		Merchandise Invoice					\$4,067,534.82
3.1482	THE CIT GROUP	PO BOX 37998		CHARLOTTE	NC	28237-7998	02/26/2020		Merchandise Invoice					\$0.01
3.1483	THE CIT GROUP COMMERCIAL SERV	PO BOX 37998		CHARLOTTE	NC	28237-7998	02/05/2011; 02/22/2011;		Merchandise Invoice					\$11,248.15
3.1485	THE COCA-COLA BOTTLING CO	PO BOX 802575		CHICAGO	IL	60680-2575	05/16/2011		Merchandise Invoice					\$1,607,658.88
3.1486	THE COMPANION GROUP	1250 9TH STREET		BERKELEY	CA	94710	Various		Merchandise Invoice					\$20,877.54
3.1487	THE CONNORS GROUP	333 MEADOWLANDS PARKWAY	SUITE 100	SECAUCUS	NJ	07094	02/26/1999		Expense Invoice					\$961.40
3.1488	THE COOKWARE CO. (USA), LLC	PO BOX 21125		NEW YORK	NY	10087-1125	02/05/2020		Merchandise Invoice					\$1,960.20
3.1489	THE ECHO DESIGN GROUP, INC	PO BOX 32152		NEW YORK	NY	10087	03/09/2020		Expense Invoice					\$24,000.00
3.1490	THE ENVISAGE GROUP	19161 EAST WALNUT DRIVE NORTH		CITY OF INDUSTRY	CA	91748	12/30/2019; 03/12/2020		Merchandise Invoice					\$8,039.96
3.1491	THE FLORSHEIM SHOE CO.	7734 SOLUTION CENTER		CHICAGO	IL	60677-7007	Various		Merchandise Invoice					\$48,666.14
3.1492	THE GOODKIND GROUP	400 PARK AVE., 19TH FLOOR		NEW YORK	NY	10022	02/07/2020; 03/13/2020;		Merchandise Invoice					\$6,550.80
3.1493	THE GREAT EROS	135 WYTH AVENUE		BROOKLYN	NY	11249	07/01/2020		Merchandise Invoice					\$72,409.00
3.1494	THE KOOPLES	500 FIFTH AVENUE	SUITE 2330	NEW YORK	NY	10110	02/19/2020; 02/26/2020		Expense Invoice					\$8,595.00
3.1495	THE LINE II PTY LTD.	1/A ACLER		AUSTRALIA	NY	05000	02/21/2020		Merchandise Invoice					\$13,822.75
3.1496	THE NEWS INC.	495 BROADWAY, 5TH FL		NEW YORK	NY	10012	03/18/2020		Merchandise Invoice					\$23,572.35
3.1497	THE NUTS SHOP LLC	253 WAGNER STREET		MIDDLESEX	NJ	08846	12/05/2019		Merchandise Invoice					\$0.03
3.1498	THE OGILVY GROUP, LLC	LOCKBOX 1820	PO BOX 781820	PHILADELPHIA	PA	19178-1820	02/05/2020; 03/03/2020		Merchandise Invoice					\$16,227.88
3.1499	THE ORIGINAL SWIMWEAR COMPANY	2915 RED HILL AVENUE	SUITE C-102	COSTA MESA	CA	92626	02/04/2020		Merchandise Invoice					\$2,416.80
3.1500	THE RETAIL PROPERTY TRUST	630 Old Country Road, Garden City, NY					06/03/2020; 07/15/2020;		Expense Invoice					\$238,636.38
3.1501	THE SOCIETY MODEL MANAGEMENT,	156 FIFTH AVENUE	SUITE 800	NEW YORK	NY	10010	08/11/2020		Merchandise Invoice					\$47,096.05
3.1502	THE SWATCH GROUP (US) INC	PO BOX 7247-6161		PHILADELPHIA	PA	19170-6161	Various		Merchandise Invoice					\$47,096.05
3.1503	THE TRAFALGAR COMPANY	24207 NETWORK PLACE		CHICAGO	IL	60673-1242	FY 2019		Rent					\$120,000.00
3.1504	THE WEEKS-LEMAN GROUP, L	58-38 PAGE PL. -PO BOX O		MASPEH	NY	11378	02/07/2020		Expense Invoice					\$2,400.00
3.1505	THEORY LLC	PO BOX 200785		PITTSBURGH	PA	15251-0785	01/31/2020		Merchandise Invoice					\$5,357.50
3.1506	THERESA DILORENZO	808 BARBARA BLVD		FRANKLIN SQUARE	NY	11010	11/19/2019; 12/16/2019;		Merchandise Invoice					\$409.50
3.1507	THERMOS LLC	37220 EAGLE WAY		CHICAGO	IL	60678-1372	01/02/2020; 01/15/2020		Expense Invoice					\$931.10
3.1508	THINK PR, INC.	10 EAST 23RD STREET	2ND FLOOR	NEW YORK	NY	10010	01/30/2004		Expense Invoice					\$514,516.40
3.1509	THOMAS PINK	19 EAST 57TH STREET	19TH FLOOR	NEW YORK	NY	10022	Various		Merchandise Invoice					\$50.00
3.1510	THOMPSON FERRIER, LLC	230 5TH AVENUE	SUITE 1004	NEW YORK	NY	10001	02/25/2020		Merchandise Invoice					\$974.16
3.1511	THREAD COLLECTIVE INC	LOCKBOX #1598	PO BOX 95000	PHILADELPHIA	PA	19195	01/29/2020; 02/20/2020;		Expense Invoice					\$26,368.50
3.1513	THREEBYONE USA LLC	940 WEST 17TH STREET		COSTA MESA	CA	92627	03/17/2020		Merchandise Invoice					\$64,796.65
3.1514	THYSENKRUPP ELEVATOR COR	PO BOX 933004		ATLANTA	GA	31193-3004	03/10/2020		Merchandise Invoice					\$1,975.68

SCHEDULE F ATTACHMENT
Creditors Who Have Not Previously Filed Claims

ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.1515	TIANJIN ENJOY INTERNATIONAL TR	MAGNETICCAPITAL	C4-519	TIANJIN			08/13/2020		Merchandise Invoice					\$25,187.88
3.1516	TIARE HAWAII	PO BOX 312		KAHUKU	HI	96731	06/24/2020		Merchandise Invoice					\$7,444.00
3.1517	TIBI	50 INNOVATION DRIVE		BRUNSWICK	GA	31525	02/13/2020; 03/11/2020;		Merchandise Invoice					\$68,873.50
3.1518	TO BOOT NEW YORK, INC.	39-34 43RD STREET		LONG ISLAND CITY	NY	11104	11/04/2019		Merchandise Invoice					\$74.75
3.1519	TOM AND TEDDY TRADING, INC.	578 WASHINGTON BLVD #392		MARINA DEL REY	CA	90292	01/15/2020		Merchandise Invoice					\$15.00
3.1520	TOMGAL LLC	3501 NW 45TH ST.		FT. LAUDERDALE	FL	33309	02/21/2020		Merchandise Invoice					\$1,820.10
3.1521	TOMMY BAHAMA	12564 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	02/11/2020; 02/13/2020;		Merchandise Invoice					\$70,060.73
3.1522	TOMS SHOES LLC	PO BOX 505286		ST LOUIS	MO	63150-5286	01/30/2020; 02/17/2020		Merchandise Invoice					\$30,536.00
3.1523	TOO GOOD GOURMET	2380 GRANT AVENUE		SAN LORENZO	CA	94580	11/05/2019; 03/04/2020		Merchandise Invoice					\$6,959.40
3.1524	TOP NOTCH PRODUCTS	600 CUMMINGS CENTER	SUITE 268X	BEVERLY	MA	01915	02/14/2020; 03/16/2020		Merchandise Invoice					\$1,962.20
3.1525	TOP TRENZ, INC.	85 AIR PARK DRIVE	UNIT 2	RONKONKOMA	NY	11779	02/20/2020		Merchandise Invoice					\$1,500.00
3.1526	TOPO DESIGNS	2399 BLAKE STREET	UNIT 125	DENVER	CO	80205	12/24/2019		Merchandise Invoice					\$44.25
3.1527	TORINO LEATHER COMPANY	6135 RIVER ROAD		NEW ORLEANS	LA	70123	11/26/2019		Merchandise Invoice					\$30.00
3.1528	TORKIA INTERNATIONAL, INC	555 WINDSOR DRIVE		SECAUCUS	NJ	07094	Various		Merchandise Invoice					\$23,935.36
3.1529	TORY BURCH, LLC	PO BOX 360646		PITTSBURGH	PA	15251-6646	Various		Merchandise Invoice					\$100,288.44
3.1530	TOTES ISOTONER CORP	PO BOX 208321		DALLAS	TX	7532-8321	02/14/2020; 02/25/2020;		Merchandise Invoice					\$20,877.75
3.1531	TOV FURNITURE	337 WASHINGTON AVENUE		CEDARHURST	NY	11516	03/02/2020; 03/12/2020		Merchandise Invoice					\$4,622.50
3.1532	TOWN AND COUNTRY LINEN CORP	475 OBERLIN AVE SOUTH		LAKEWOOD	NJ	08701-6904	04/17/2020; 06/15/2020		Merchandise Invoice					\$2,465.50
3.1533	TOWN OF SECAUCUS	CONSTRUCTION DEPARTMENT	1203 PATERSON PLANK ROAD	SECAUCUS	NJ	07094	02/11/2020; 02/28/2020		Expense Invoice					\$516.00
3.1534	TRAFFIC VIOLATIONS PLEA U	PO BOX 2950-ESP		ALBANY	NY	12220-0950	07/01/2020		Expense Invoice					\$200.00
3.1535	TRANSPERFECT TRANSLATIONS INTE	1250 BROADWAY, 32ND FLR	ATTN: ACCOUNTS RECEIVABLE	NEW YORK	NY	10001	05/31/2020; 06/11/2020;		Expense Invoice					\$1,287.00
3.1536	TRANSPERFECT TRANSLATIONS INTE	PO BOX 90405		CHICAGO	IL	60696-0405	06/30/2020; 07/07/2020		Expense Invoice					\$332,181.48
3.1537	TRANSPORTATION ALLIANCE BANK	TAB BANK	PO BOX 150290	OGDEN	UT	84415	Various		Merchandise Invoice					\$2,787.15
3.1538	TRAVELON	4407 SOLUTION CENTER	LOCKBOX #774407	CHICAGO	IL	60677-4004	Various		Merchandise Invoice					\$5,811.88
3.1539	TRAVIS MATHEW LLC	15202 GRAHAM STREET		HUNTINGTON BEACH	CA	92649-1109	02/07/2020		Merchandise Invoice					\$225.00
3.1540	TRI COASTAL DESIGN	PO BOX 2348	GRAND CENTRAL STATION	NEW YORK	NY	10164-0442	02/20/2020		Merchandise Invoice					\$6,300.00
3.1541	TRI-COASTAL DESIGN/IDB BN	40 HARRY SHUPE BLVD		WHARTON	NJ	07885	Various		Merchandise Invoice					\$20,989.27
3.1542	TRI-COASTAL DESIGN/IDB BN	PO BOX 2348 GRAND CENTRAL ST		NEW YORK	NY	10164-0442	Various		Merchandise Invoice					\$5,004.18
3.1543	TRIMFOOT CO, LLC.	PO BOX 790372		SAINT LOUIS	MO	63179-0372	02/03/2020; 02/14/2020;		Merchandise Invoice					\$13,299.92
3.1544	TRIPLE 7 GLOBAL, INC.	114 WEST ELMYRA STREET		LOS ANGELES	CA	90012	02/21/2020; 02/25/2020		Merchandise Invoice					\$27,435.00
3.1545	TROPICAL SPORTSWEAR INT'L	PO BOX 403040		ATLANTA	GA	30384-3040	01/13/2020; 06/30/2020		Merchandise Invoice					\$260.55
3.1546	TROPICAL VALLEY FOODS	PO BOX 2994		PLATTSBURGH	NY	12901	07/30/1999		Merchandise Invoice					\$3,135.84
3.1547	TROUBADOUR	c/o ABEL SAMET	20 ENGLEWOOD AVENUE	BROOKLINE	MA	02445	02/03/2020		Merchandise Invoice					\$6,506.90
3.1548	TRUE RELIGION	PO BOX 6433		CAROL STREAM	IL	60197-6433	Various		Merchandise Invoice					\$114,083.00
3.1549	TUDOR PORCELAIN USA INC	433 PLAZA REAL	SUITE 275	BOCA RATON	FL	33432	11/04/2019		Merchandise Invoice					\$926.43
3.1550	TUMI, INC.	PO BOX 536325		PITTSBURGH	PA	15253-5905	06/25/2019; 02/19/2020;		Merchandise Invoice					\$11,556.28
3.1551	TURKO TEXTILE LLC	267 5TH AVE., #408		NEW YORK	NY	10016	11/27/2019; 12/23/2019;		Merchandise Invoice					\$10,618.20
3.1552	TWEEZERMAN INTERNATIONAL	PO BOX 27584		NEW YORK	NY	10087-7584	01/10/2020; 02/24/2020		Merchandise Invoice					\$7,740.00
3.1553	TY INC.	PO BOX 5934		CHICAGO	IL	60680	12/31/2019; 01/31/2020;		Merchandise Invoice					\$3,542.40
3.1554	TYCO INTEGRATED SECURITY, LLC.	PO BOX 223670		PITTSBURGH	PA	15251-2670	02/10/2020; 02/25/2020		Expense Invoice					\$105,069.32
3.1555	TYPHOON HOMEWARES	900 MERCHANTS CONCOURSE	SUITE 211	WESTBURY	NY	11590	Various		Merchandise Invoice					\$4,779.00
3.1556	U.F. FACTORS CORP.	PO BOX 200983		PITTSBURGH	PA	15251-0983	01/30/2020; 02/11/2020		Merchandise Invoice					\$94,934.80
3.1557	UFCW LOCAL 888 AND EMPLOYERS	401(K) PLAN	160 EAST UNION AVENUE	EAST RUTHERFORD	NJ	07073	Various		Expense Invoice					\$9,725.54
3.1558	UMA ENTERPRISES INC.	LOCKBOX #3878		COLUMBUS	OH	43260-3878	Various		Merchandise Invoice					\$22,565.48
3.1559	UNDERARMOUR	PO BOX 791022		BALTIMORE	MD	21279-1022	Various		Merchandise Invoice					\$208,061.00
3.1560	UNIPOWER LLC	2810 EMIRICK BOULEVARD		BETHLEHEM	PA	18020	04/01/2020; 07/13/2020		Expense Invoice					\$5,081.01
3.1561	UNITED MANUFACTURERS GROU	PO BOX 1135		NEW YORK	NY	10018-0723	10/11/2019; 02/01/2020;		Merchandise Invoice					\$31,398.50
3.1562	UNITED PAPER & CRAFT LLC	48 WEST 38TH ST.		NEW YORK	NY	10018	02/28/2020; 03/04/2020;		Merchandise Invoice					\$1,380.90
3.1563	UNITED PARCEL SERVICE	PO BOX 7247-0244		PHILADELPHIA	PA	19170-0001	03/06/2020; 09/01/2020		Expense Invoice					\$562,296.24
3.1564	UNITED STATES LUGGAGE	PO BOX 13722		NEWARK	NJ	07188	Various		Merchandise Invoice					\$47.63
3.1565	UNITREX LTD	5060 TAYLOR ROAD		CLEVELAND	OH	44128	01/14/2020		Merchandise Invoice					\$7,015.80
3.1566	UNIVERSAL ENVIRONMENTAL CONSUL	PO BOX 346		CARLE PLACE	NY	11514	02/24/2020; 06/15/2020		Expense Invoice					\$567.40
3.1567	UNIVERSAL PERFUMES & COSMETICS	55 GILPIN AVE		HAUPPAUGE	NY	11788	07/31/2020		Merchandise Invoice					\$1,080.00
3.1568	UNSIMPLY STITCHED	4601 WILSHIRE BLVD	SUITE 205	LOS ANGELES	CA	90010	11/11/2019; 11/25/2019;		Merchandise Invoice					\$9,012.00
3.1569	UPD	4507 S. MAYWOOD AVENUE		VERNON	CA	90058	02/14/2020		Merchandise Invoice					\$63.00
3.1570	UPD, INC.	4507 S. MAYWOOD AVENUE		VERNON	CA	90058	11/04/2019		Merchandise Invoice					\$24,401.56
3.1571	UPLAND APPAREL INC. DBA KATAMA	118 SCHOOL RD		WILLINGTON	DE	19803	03/06/2020; 03/10/2020		Merchandise Invoice					\$380.00
3.1572	UPPER CANADA SOAP & CANDLE	5875 CHEDWORTH WAY		MISSISSAUGA	ON	L5R 3L9	02/26/2020; 03/11/2020		Merchandise Invoice					\$2,137.50
3.1573	UPS FREIGHT	28013 NETWORK PLACE		CHICAGO	IL	60673-1280	12/10/2019; 02/11/2020		Expense Invoice					\$316.29
3.1574	URBAN EXPRESSIONS INC.	5500 UNION PACIFIC AVENUE		COMMERCE	CA	90022	06/11/2013		Merchandise Invoice					\$49,122.50
3.1575	URBAN OUTFITTERS INC.	ATTN: CREDIT DEPARTMENT	5000 SOUTH BROAD STREET	PHILADELPHIA	PA	19112-1495	Various		Merchandise Invoice					\$69,856.41
3.1576	US BANK EQUIPMENT FINANCE	PO BOX 790448		ST. LOUIS	MO	63179	Various		Expense Invoice					\$80,198.11
3.1577	US INTIMATES LLC	C/O PPI APPAREL GROUP	320 FIFTH AVE 2ND FL	NEW YORK	NY	10001	02/24/2020; 03/19/2020		Merchandise Invoice					\$18,642.00
3.1578	USA DESTINO LLC.	125 PARK AVENUE		NEW YORK	NY	10017	02/04/2020		Expense Invoice					\$405.29
3.1579	USA LEGWEAR	1411 BROADWAY	2ND FLOOR	NEW YORK	NY	10018	02/18/2020; 03/11/2020;		Merchandise Invoice					\$25,469.60

SCHEDULE F ATTACHMENT
Creditors Who Have Non-Preferred Secured Claims
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ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.1580	USA UNDERWEAR LLC	1411 BROADWAY	2ND FLOOR	NEW YORK	NY	10018	11/15/2019; 02/27/2020; 03/11/2020; 03/24/2020		Merchandise Invoice					\$27,344.70
3.1581	USI INSURANCE SERVICES LLC	formerly KEY BANK INSURANCE	PO BOX 62937	VIRGINIA BEACH	VA	23466	05/01/2020; 08/28/2020; 09/01/2020		Expense Invoice					\$23,617.91
3.1582	UTZ QUALITY FOODS	PO BOX 64801		BALTIMORE	MD	21264-4801	02/12/2020; 02/19/2020; 03/12/2020		Merchandise Invoice					\$2,885.18
3.1583	V. FRAAS	39 GUS LAPHAM LANE		PLATTSBURGH	NY	12901	11/13/2019; 12/13/2019		Merchandise Invoice					\$14,632.00
3.1584	VALENCIA IMPORTS	700 BUSINESS PARK DRIVE	SUITE 101	FREEHOLD	NJ	07728	02/03/2020; 02/27/2020; 03/10/2020		Merchandise Invoice					\$55,704.00
3.1585	VALERIE PAOLINI	177 LINCOLN RD	APT 1F	BROOKLYN	NY	11225	02/15/2020; 03/15/2020		Expense Invoice					\$100.00
3.1586	VAN STRY	420 PEARL STREET		MALDEN	MA	02148	03/02/2020		Expense Invoice					\$1,364.06
3.1587	VANDALE INDUSTRIES, INC.	16 EAST 34TH STREET		NEW YORK	NY	10016	Various		Merchandise Invoice					\$51,765.80
3.1588	VANWELL ELECTRONICS, INC.	320 ESSEX STREET	SUITE 3	STIRLING	NJ	07980	04/20/2020		Expense Invoice					\$1,172.88
3.1589	VARIETY DISTRIBUTORS, INC.	PO BOX 874169		KANSAS CITY	MO	64187	07/10/2020		Merchandise Invoice					\$4,073.96
3.1590	VERIFONE INC.	LOCKBOX 774060	4080 SOLUTIONS CENTER	CHICAGO	IL	60677	Various		Expense Invoice					\$31,092.19
3.1592	VERIZON	PO BOX 4833	ACCOUNT 656 004 581 0001 21	TRENTON	NJ	08650-4833	03/27/2020		Expense Invoice					\$21.57
3.1593	VERIZON	Account of XO COMMUNICATIONS	PO BOX 15043	ALBANY	NY	12212-5043	08/08/2020		Expense Invoice					\$9,051.14
3.1594	VERSA TEXTILE	231 W.39TH ST., STE 402		NEW YORK	NY	10018	08/05/2020		Merchandise Invoice					\$8,452.00
3.1595	VERSACE USA, INC.	3 COLUMBUS CIRCLE	20TH FLOOR	NEW YORK	NY	10019	04/26/2019; 12/13/2019		Merchandise Invoice					\$1,405.50
3.1596	VERSATILE SERVICES, LLC.	50 EAST PALISADE AVENUE	SUITE 111	ENGLEWOOD	NJ	07631	Various		Expense Invoice					\$22,710.54
3.1597	VERTIGO INTERNATIONAL	1750 BRIELLE AVENUE	SUITE B6	OCEAN	NJ	07712	01/21/2020		Merchandise Invoice					\$4,458.00
3.1598	VF OUTDOOR, INC.	13911 COLLECTIONS CENTER DR.		CHICAGO	IL	60693	12/09/2019; 12/12/2019; 12/13/2019		Merchandise Invoice					\$1,076.80
3.1599	VF OUTDOOR, INC.	32842 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	Various		Merchandise Invoice					\$95,942.37
3.1600	VIALE EUROPA, 101	ITALY		FLORENCE	FO	50126	Various		Merchandise Invoice					\$181,860.47
3.1601	VIBES STUDIO LLC	22 CORTLANDT STREET		NEW YORK	NY	10007	02/29/2020		Expense Invoice					\$2,232.87
3.1602	VICENZI USA INC	241 NE 61ST STREET		MIAMI	FL	33137	10/24/2019; 02/06/2020		Merchandise Invoice					\$10,725.00
3.1603	VIDA SHOES INTERNATIONAL	ESPRIT - WOMEN	29 WEST 56TH STREET	NEW YORK	NY	10019	02/10/2020; 03/04/2020; 03/09/2020		Merchandise Invoice					\$16,016.50
3.1604	VIDA SHOES INTERNATIONAL	VIDA BRANDS	29 WEST 56TH STREET	NEW YORK	NY	10019	09/10/2019; 01/29/2020; 02/05/2020; 02/10/2020		Merchandise Invoice					\$31,043.26
3.1605	VINCE, LLC.	LOCKBOX ACCOUNT	PO BOX 536493	PITTSBURGH	PA	15253-5906	Various		Merchandise Invoice					\$220,636.10
3.1606	VINEGAR, JONATHAN	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$23,485.09
3.1607	VINEYARD VINES	181 HARBOR DRIVE		STAMFORD	CT	06902	Various		Merchandise Invoice					\$24,334.30
3.1608	VISTA VISUAL GROUP	275 WEST HOFFMAN AVENUE		LINDENHURST	NY	11757	12/12/2019; 02/14/2020		Expense Invoice					\$3,154.98
3.1609	VITAL PROTEINS LLC	29215 NETWORK PLACE		CHICAGO	IL	60673	03/13/2020		Merchandise Invoice					\$9,623.40
3.1610	VITEL ELECTRONICS, INC.	PO BOX 11679, DEPT 528		NEWARK	NJ	07101-4679	12/18/1995		Merchandise Invoice					\$2,474.80
3.1611	VLC DISTRIBUTION	PO BOX 4346	DEPT 764	HOUSTON	TX	77210-4346	02/03/2020		Merchandise Invoice					\$16,951.50
3.1612	VONTOBEL, EDINA G	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$345,156.65
3.1613	W.M.S. TRADE GROUP, INC.	1743 INDEPENDANCE BLVD., D-3		SARASOTA	FL	34234	02/18/2020		Merchandise Invoice					\$1,771.20
3.1614	WACOAL AMERICA INC	PO BOX 358115		PITTSBURGH	PA	15251	Various		Merchandise Invoice					\$57,137.80
3.1615	WAHL CLIPPER CORP.	PO BOX 5010		STERLING	IL	61081	02/18/2020; 03/03/2020		Merchandise Invoice					\$27,619.64
3.1616	WALSH, DAWN	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$71,071.37
3.1617	WASTE CONNECTIONS OF NEW YORK	120 WOOD AVENUE SOUTH	SUITE 302	ISELIN	NJ	08830	01/04/2020		Expense Invoice					\$1,633.13
3.1618	WE INTERNATIONAL, INC	463 7TH AVENUE	SUITE 1105	NEW YORK	NY	10018	06/26/2020		Merchandise Invoice					\$17,597.00
3.1619	WE NORWEGIANS N.A. INC.	PO BOX 1835		PARK CITY	UT	84060	11/08/2019; 11/11/2019; 11/20/2019		Merchandise Invoice					\$268.50
3.1620	WEAR IT TO HEART	PO BOX 69560		WEST HOLLYWOOD	CA	90069	03/04/2020		Merchandise Invoice					\$13,392.00
3.1621	WEATHERPROOF GARMENT CO.	PO BOX 9171	90 SPENCE STREET	BAY SHORE	NY	11706	Various		Merchandise Invoice					\$61,775.15
3.1622	WEBHELP LOGBOX USA INC.	Acct of COLMAR USA INC.	1412 BROADWAY	NEW YORK	NY	10118	01/02/2020		Merchandise Invoice					\$207.41
3.1623	WEBSTER LOCK & HARDWARE	2471 WEBSTER AVENUE		BRONX	NY	10458	Various		Expense Invoice					\$1,213.96
3.1624	WEEKDAY BRANDS AB	HENNES & MAURITZ LP	PO BOX 1789	NEW YORK	NY	10013	10/17/2017		Merchandise Invoice					\$99.80
3.1625	WEG AND MYERS, P.C.	52 DUANE STREET		NEW YORK	NY	10007	09/04/2020		Expense Invoice					\$20,042.93
3.1626	WELLS FARGO ALARM SERVICE	PO BOX 371990		PITTSBURGH	PA	15250-7990	07/30/1996		Expense Invoice					\$92.01
3.1627	WELLS FARGO BANK N.A	PO BOX 842665		BOSTON	MA	02284-2665	Various		Merchandise Invoice					\$1,023,932.09
3.1628	WELLS FARGO BANK, N.A.	PO BOX 842468		BOSTON	MA	02284-2468	Various		Merchandise Invoice					\$141,747.21
3.1629	WELLS FARGO BANK, N.A.	PO BOX 842932		BOSTON	MA	02284-2932	Various		Merchandise Invoice					\$82,051.81
3.1630	WELLS FARGO BANK, N.A.	PO BOX 912150		DENVER	CO	80291-2150	Various		Merchandise Invoice					\$78,028.50
3.1631	WELLS FARGO BUSINESS CREDIT	PO BOX 60839		CHARLOTTE	NC	28260-0839	03/12/2020; 03/19/2020		Expense Invoice					\$43,250.03
3.1632	WELLS FARGO TRADE CAPITAL	PO BOX 360286		PITTSBURGH	PA	15250-6286	Various		Merchandise Invoice					\$8,248.39
3.1633	WELLS FARGO TRADE CAPITAL	PO BOX 842674		BOSTON	MA	02284-2674	Various		Merchandise Invoice					\$576,374.42
3.1634	WELLS FARGO TRADE CAPITAL	PO BOX 842683		BOSTON	MA	02284-2683	Various		Merchandise Invoice					\$935,408.47
3.1635	WELLS FARGO TRADE CAPITAL	PO BOX 911794		DENVER	CO	80291-1794	Various		Merchandise Invoice					\$223,583.12
3.1636	WESTPORT CORPORATION	331 CHANGEBRIDGE ROAD	PO BOX 2002	PINE BROOK	NJ	07058	Various		Merchandise Invoice					\$69,209.96
3.1637	WHITE OAK COMMERCIAL FINANCE	FORMALLY CAPITAL BUSINESS CRED	PO BOX 100895	ATLANTA	GA	30384-4174	Various		Merchandise Invoice					\$480,789.20
3.1638	WHITEHALL BUSINESS ARCHIV	40 WORTH STREET		NEW YORK	NY	10013-2998	12/28/1998; 01/28/1999; 02/28/1999		Expense Invoice					\$17,499.99
3.1639	WICKED ROAST COFFEE	300 EAST OAKLAND PARK BLVD.	SUITE 300	WILTON MANORS	FL	33334	03/11/2020		Merchandise Invoice					\$3,528.00
3.1640	WIGWAM MILLS, INC.	PO BOX 818		SHEBOYGAN	WI	53082-0818	03/05/1998		Merchandise Invoice					\$53.84
3.1641	WILHELMINA INTERNATIONAL, LTD.	PO BOX 850002	DEPT 8107	DALLAS	TX	75265-8107	01/29/2020; 02/11/2020; 03/16/2020; 03/30/2020		Expense Invoice					\$10,200.00
3.1642	WILLIAM CARTER COMPANY	PO BOX 360924		PITTSBURGH	PA	15251-6924	Various		Merchandise Invoice					\$78,422.23
3.1643	WILLIS TOWERS WATSON MIDWEST	93076 NETWORK PLACE		CHICAGO	IL	60673-3076	05/29/2020		Expense Invoice					\$350.00
3.1644	WINKEY, LLC	dba DELIVERING HAPPINESS	8022 S. RAINBOW BOULEVARD	LAS VEGAS	NV	89139	03/11/2020		Expense Invoice					\$3,956.99
3.1645	WINSLOW LLC dba SUNSPORT USA	382 ROUTE 59	SUITE 264	MONSEY	NY	10952-3422	Various		Merchandise Invoice					\$176,388.94
3.1646	WINSUN FASHION COMPANY LTD.	UNIT 4, 3771 NORTH FRASER WAY		BURNABY	BC	V5J5G5	02/24/2020		Merchandise Invoice					\$6,375.80
3.1647	WINTRUST CAPITAL	9700 WEST HIGGINS ROAD		ROSEMONT	IL	60018	09/01/2020		Expense Invoice					\$19,135.03

SCHEDULE F ATTACHMENT
Creditors Who Have Not Properly Filed Claims
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ID	Creditor's Name	Address 1	Address 2	City	State	ZIP	Date Incurred	Last 4 Digits of Account #	Basis for Claim	Contingent	Unliquidated	Disputed	Is the Claim Subject to Offset? (Yes/No)	Total Amount
3.1648	WOLVERINE WORLD WIDE, INC.	25759 NETWORK PLACE		CHICAGO	IL	60673	01/09/2008; 01/14/2013; 03/02/2015; 09/12/2016		Merchandise Invoice					\$41,445.68
3.1649	WOMEN MANAGEMENT	199 LAFAYETTE STREET	7TH FLOOR	NEW YORK	NY	10012	01/29/2020; 02/24/2020		Expense Invoice					\$6,900.00
3.1650	WOODLORE	PO BOX 744258		ATLANTA	GA	30374-4258	02/28/2020		Merchandise Invoice					\$1,980.00
3.1651	WORKFRONT, INC.	DEPT CH 16712		PALATINE	IL	6005-6712	09/10/2020; 10/31/2020; 01/31/2021		Expense Invoice					\$46,948.00
3.1652	WORKPLACE SOLUTIONS, INC.	120 GILLS CREEK PARKWAY		COLUMBIA	SC	29209	03/17/2020; 04/20/2020		Expense Invoice					\$4,800.00
3.1653	WORLD THREADS INC.	dba EBERJEY INTIMATES	3300 NW 41ST STREET	MIAMI	FL	33142	02/04/2020; 02/07/2020; 02/27/2020		Merchandise Invoice					\$12,534.00
3.1654	WORLD WIDE FABRIC INC	910 S. WALL ST, 2ND FLOOR		LOS ANGELES	CA	90015	02/28/2020		Merchandise Invoice					\$8,969.50
3.1655	WORLDWIDE SHIP SUPPLY	3501 BURRIS ROAD	SUITE 130	DAVIE	FL	33314	03/02/2020		Merchandise Invoice					\$68,238.43
3.1656	WOSELEY, PAULLA POLLARD	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$19,318.71
3.1657	WUSTHOF-TRIDENT OF AMERIC	333 WILSON AVENUE 4TH FLOOR		NORWALK	CT	06854	10/19/2019; 01/30/2020; 02/19/2020; 03/05/2020		Merchandise Invoice					\$9,529.20
3.1658	WWD BUYER'S GUIDES	PO BOX 6505		CAROL STREAM	IL	60197-6505	06/05/2020		Expense Invoice					\$4,927.00
3.1659	WYNIT INC	PO BOX 10334		ALBANY	NY	12201	03/15/2005		Merchandise Invoice					\$3.74
3.1660	XP RETAIL	PO BOX 39349		CHARLOTTE	NC	28278	Various		Expense Invoice					\$15,836.95
3.1661	XTRA LEASE	PO BOX 219562		KANSAS CITY	MO	64121-9562	04/03/2020; 05/06/2020; 06/03/2020; 07/06/2020		Expense Invoice					\$3,104.00
3.1662	YALOWICH, KRISTIN	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$157,486.58
3.1663	YANKEE CANDLE	formerly VIRGINIA GIFT BRANDS	PO BOX 416442	BOSTON	MA	02241	Various		Merchandise Invoice					\$11,952.06
3.1664	YEJUN INC.	ATTN: TED KIM	565 WESTBOURNE DRIVE	WEST HOLLYWOOD	CA	90048-1913	12/11/2019; 12/18/2019		Merchandise Invoice					\$1,002.33
3.1665	YU, DORINDA	22 CORTLANDT STREET		NEW YORK	NY	10007	Various		Deferred Comp					\$2,324,783.74
3.1666	YUGSHA INTERNATIONAL INC	19 W. 34TH STREET	SUITE 1018	NEW YORK	NY	10001	06/15/2020		Merchandise Invoice					\$1,467.80
3.1667	ZAGER WATCHES CO.	1532 S. WASHINGTON AVENUE		PISCATAWAY	NJ	08854	Various		Merchandise Invoice					\$20,799.87
3.1668	ZAK DESIGNS	PO BOX 19188		SPOKANE	WA	99219	03/06/2020		Merchandise Invoice					\$5,059.42
3.1669	ZARA USA INC	500 5TH AVE SUITE #400		NEW YORK	NY	10110	Various		Merchandise Invoice					\$678,670.18
3.1670	ZIZO USA INC.	1669 70TH STREET		BROOKLYN	NY	11204	Various		Merchandise Invoice					\$9,887.04
3.1671	ZOE LTD	175 MOTT AVE.		INWOOD	NY	11096	02/05/2020		Merchandise Invoice					\$3,050.00
3.1672	ZUO MODERN CONTEMPORARY, INC.	1285 ATLANTIC STREET		UNION CITY	CA	94587	01/31/2020; 02/14/2020; 02/19/2020		Merchandise Invoice					\$6,126.61
3.1673	ZWILLING J.A. HENCKELS LLC	PO BOX 4523	CHURCH ST. STATION	NEW YORK	NY	10261-4523	03/09/2020; 07/14/2020; 08/19/2020		Merchandise Invoice					\$6,071.85

Total **\$180,909,372.66**

Fill in this information to identify the case:

Debtor name: Century 21 Department Stores LLC

United States Bankruptcy Court for the: Southern District of New York

Case number: 20-12097

☐

Check if this is an
amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

Schedule G: Executory Contracts and Unexpired Leases

1. Does the debtor have any executory contracts or unexpired leases?

☐

No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.

☒

Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1

State what the contract
or lease is for and the
nature of the debtor's
interest

See Exhibit

State the term
remaining

List the contract number
of any government
contract

ID	Description of Contract or Lease	Remainder of Term (Days)	Contract ID	Notice Party's Name	Attention	Address 1	Address 2	Address 3	City	State	ZIP	Country
2.001	Store # 10: Lease	2,549		175-177 Bway Blue LLC	Attn: Fabiana Mazzocco	ASG Equities	175 Broadway		New York	NY	10007	
2.002	Store # 20: Lease	Unknown		86 BLUE LLC	Attn: Fabiana Mazzocco	ASG Equities	175 Broadway		New York	NY	10007	
2.003	Analytics Pros (Adserve)	100		Adserve Inc.		999 18th Street	Suite 2301N		Denver	CO	80202	
2.004	AquiOne CRM	622	N/A	AquiOne Inc.		771 Vaqueros Ave.			Sunnyvale	CA	94085	
2.005	Store # 10: Second Lease Modification Agreement	Unknown		Blue Millenium Realty LLC	Attn: Fabiana Mazzocco	ASG Equities	175 Broadway		New York	NY	10007	
2.006	Store # 10: Second Lease Modification Agreement	481		Blue Millenium Realty LLC	Attn: Fabiana Mazzocco	ASG Equities	175 Broadway		New York	NY	10007	
2.007	Store # 10: Second Lease Modification Agreement	481		Blue Millenium Realty LLC	Attn: Fabiana Mazzocco	ASG Equities	175 Broadway		New York	NY	10007	
2.008	Store # 20: Lease	2,307		C21 BAY RIDGE BLUE LLC	Attn: Fabiana Mazzocco	ASG Equities	175 Broadway		New York	NY	10007	
2.009	Store # 20: Lease	2,307		C21 BK HOME LLC	Attn: Fabiana Mazzocco	ASG Equities	175 Broadway		New York	NY	10007	
2.010	Store # 20: Second Lease Modification Agreement	481		CDC/21 Associates	Attn: Fabiana Mazzocco	ASG Equities	175 Broadway		New York	NY	10007	
2.011	Store # 60: Sublease Modification Agreement	3,768		CENTURY REGO REALTY LLC	Attn: Fabiana Mazzocco	ASG Equities	175 Broadway		New York	NY	10007	
2.012	Cisco 2020-2021 Renewal Quote	138	CISC-CENTURY 21 Renewal 2020-2021 Quote- 01202020-01	Computer Design & Integration		696 Route 46 West			Teterboro	NJ	07608	
2.013	Cisco Support	99	0042769-IN	Computer Design & Integration		696 Route 46 West			Teterboro	NJ	07608	
2.014	Congruity 12 Month Cisco Support Quote	201	Century21-Congruity-Cisco Support Quote-12042019-01	Computer Design & Integration		696 Route 46 West			Teterboro	NJ	07608	
2.015	F5 2020-21 Support Renewal	203	F5-C21-1yr Renewal-011320-01	Computer Design & Integration		696 Route 46 West			Teterboro	NJ	07608	
2.016	Palo Alto Networks - Services Support	253	686524	Computer Design & Integration		696 Route 46 West			Teterboro	NJ	07608	
2.017	Palo Alto VM's	169	PAN-C21-VM 300-031020-01	Computer Design & Integration		696 Route 46 West			Teterboro	NJ	07608	
2.018	Pure 1yr Renewal	109	PURE-C21-1yr Renewal-120219-01	Computer Design & Integration		696 Route 46 West			Teterboro	NJ	07608	
2.019	Pure 3yr Renewal	839	PURE-C21-3yr Renewal-120219-01	Computer Design & Integration		696 Route 46 West			Teterboro	NJ	07608	
2.020	Rubrik 1yr Renewal	Current	RBK-C21-1yr Renewal-111319-01	Computer Design & Integration		696 Route 46 West			Teterboro	NJ	07608	
2.021	Rubrik 1yr Renewal	289	RBK-C21-1yr Renewal-020720-01	Computer Design & Integration		696 Route 46 West			Teterboro	NJ	07608	
2.022	Turbonomic 1yr Renewal	169	C21-Turbo-1yr Renewal-011620-01	Computer Design & Integration		696 Route 46 West			Teterboro	NJ	07608	
2.023	Umbrella 1yr Renewal Sub106633	177	CISC-C21- Umbrella 1yr Renewal Sub106633 - 021120-01 CENTURY 21-VMWARE 2020 SUPPORT RENEWAL-01202020-01	Computer Design & Integration		696 Route 46 West			Teterboro	NJ	07608	
2.024	VMWare 2020 Support Renewal	168		Computer Design & Integration		696 Route 46 West			Teterboro	NJ	07608	
2.025	Store # 10: Lease	2,549		Cortlandt Blue LLC	Attn: Fabiana Mazzocco	ASG Equities	175 Broadway		New York	NY	10007	
2.026	Curale	121	N/A	Curale Inc.		1628 John F Kennedy Blvd	14th Floor	Suite 1400	Philadelphia	PA	19103	
2.027	DEX/Staples Contract (Printers)	743		dba Staples Business Advantage	Attn: Bids & Contracts	1096 East Newport Center Drive	#300		Deerfield Beach	FL	33442	
2.028	Forfill Lease	757	100-10211757	De Lange Landen Financial Services		1111 Old Eagle School Rd			Wayne	PA	19087	
2.029	Staples Copier Leases	848	2548482	De Lange Landen Financial Services		1111 Old Eagle School Rd			Wayne	PA	19087	
2.030	Staples Copier Leases	848	25487651	De Lange Landen Financial Services		1111 Old Eagle School Rd			Wayne	PA	19087	
2.031	Deposco	869	N/A	Deposco Inc.		4800 North Point Parkway	Suite 100		Alpharetta	GA	30022	
2.032	Ekoh Callguard	Unknown		Ekoh Inc.		32324 Collection Center Drive			Chicago	IL	60693-0323	
2.033	Edge Communications Solutions, LLC	50	EN10418	Edge Communications Solutions, LLC		6505 Windcrest Drive			Plano	TX	75024	
2.034	Water coolers	231		Envirowater LLC.		360 Snifflers LN.			Stratford	CT	06615	
2.035	eSSential Accessibility (Website ADA Compliance)	79	N/A	eSSential Accessibility Inc.		60 St. Claire Ave. East	Suite 802		Toronto	ON	M4T 1N5	Canada
2.036	Janitorial Service	139		GI K&S Corporation		1575 HENTHORNE DRIVE			Maumee	OH	43537	
2.037	Giva License	169	N/A	Giva Inc.		1556 Halford Ave	Suite 102		Santa Clara	CA	95051	
2.038	Advize	476		Advize Inc.		625 Massachusetts Ave			Cambridge	MA	02139	
2.039	Infor (Lawson)	Current	245724	Infor (US) Inc.		1300 Godward Street			Minneapolis	MN	55413	
2.040	JDA Cloud Services & Professional Agreement	787	OP0209847	JDA Software Inc.	Attn: General Counsel	15059 N. Scottsdale Rd.			Scottsdale	AZ	85254	
2.041	Store # 20: Rider to Lease	13,689		JOSEPH DEVITO	Attn: Joseph Devito	Estate of John Devito	9728 3rd Avenue		Brooklyn	NY	11209	
2.042	Kronos Agreement	181	Q-45917	Kronos Incorporated		PO Box 743208			Atlanta	GA	30374-3208	
2.043	Mobile POS	243	1133589887	Mad Mobile Inc.	Attn: Legal Department	2701 N Rocky Point Drive	Suite 500		Tampa	FL	33607	
2.044	Microsoft EA Licensing	18	7-W4X6ZC36	Microsoft Inc.		One Microsoft Way			Redmond	WA	98052-6399	
2.045	Natnisc	4	N/A	Natnisc Group Ltd.		89 Nexus Way			Camana Bay	Grand Cayman	KY1-9009	Cayman Islands
2.046	Navar (Website)	563	N/A	Navar Inc.		50 Beale Street	Floor 7		San Francisco	CA	94107	
2.047	X-store configuration support	Current	N/A	QLR America Inc.	Attn: Director Global Contract Management	1200 Washington Ave. South	Suite 280		Minneapolis	MN	55415	
2.048	Optaros Support Agreement Extension (SOW)	Current	N/A	Optaros Inc.		53 State Street	37th Floor		Boston	MA	02109	
2.049	Thyctic Software Secret Server Cloud - Subscription License Platinum	68	INV-100136686	Optiv Security Inc.		P.O. Box 28216 Network Place			Chicago	IL	60673-1282	
2.050	Bronto (ESP)	588	699511	Oracle America, Inc.		500 Oracle Parkway			Redwood Shores	CA	94065	
2.051	Software Update License & Support - Oracle Retail Xstore Point of Service	202	44943927	Oracle America, Inc.		500 Oracle Parkway			Redwood Shores	CA	94065	
2.052	PayPal Inc.	Unknown		PayPal Inc.		2211 North First Street			San Jose	CA	95131	
2.053	Store Music Subscription	18	N/A	PCM Technologies dba Perscriptive Music	Website Administrator c/o PCM Technologies Inc.	1020 Lawrence Avenue W	Suite 206		Toronto	ON	M6A 1C8	Canada
2.054	Store Music Subscription	1,357	N/A	PCM Technologies dba Perscriptive Music	Website Administrator c/o PCM Technologies Inc.	1020 Lawrence Avenue W	Suite 206		Toronto	ON	M6A 1C8	Canada
2.055	Store Music Subscription	368	N/A	PCM Technologies dba Perscriptive Music	Website Administrator c/o PCM Technologies Inc.	1020 Lawrence Avenue W	Suite 206		Toronto	ON	M6A 1C8	Canada
2.056	Store Music Subscription	177	N/A	PCM Technologies dba Perscriptive Music	Website Administrator c/o PCM Technologies Inc.	1020 Lawrence Avenue W	Suite 206		Toronto	ON	M6A 1C8	Canada
2.057	Store Music Subscription	1,596	N/A	PCM Technologies dba Perscriptive Music	Website Administrator c/o PCM Technologies Inc.	1020 Lawrence Avenue W	Suite 206		Toronto	ON	M6A 1C8	Canada
2.058	Store Music Subscription	1,438	N/A	PCM Technologies dba Perscriptive Music	Website Administrator c/o PCM Technologies Inc.	1020 Lawrence Avenue W	Suite 206		Toronto	ON	M6A 1C8	Canada
2.059	Store Music Subscription	1,357	N/A	PCM Technologies dba Perscriptive Music	Website Administrator c/o PCM Technologies Inc.	1020 Lawrence Avenue W	Suite 206		Toronto	ON	M6A 1C8	Canada
2.060	Store Music Subscription	1,357	N/A	PCM Technologies dba Perscriptive Music	Website Administrator c/o PCM Technologies Inc.	1020 Lawrence Avenue W	Suite 206		Toronto	ON	M6A 1C8	Canada
2.061	Store Music Subscription	1,357	N/A	PCM Technologies dba Perscriptive Music	Website Administrator c/o PCM Technologies Inc.	1020 Lawrence Avenue W	Suite 206		Toronto	ON	M6A 1C8	Canada
2.062	Store Music Subscription	1,357	N/A	PCM Technologies dba Perscriptive Music	Website Administrator c/o PCM Technologies Inc.	1020 Lawrence Avenue W	Suite 206		Toronto	ON	M6A 1C8	Canada
2.063	Store Music Subscription	682	N/A	PCM Technologies dba Perscriptive Music	Website Administrator c/o PCM Technologies Inc.	1020 Lawrence Avenue W	Suite 206		Toronto	ON	M6A 1C8	Canada
2.064	Point of Sale Hardware Contract	260	190722	POSREG		1059 N. Old Rand Road			Wauconda	IL	60084	
2.065	Severance Agreement			Rachel Feingold		84 Storer Ave			New York	NY	10863	
2.066	Store # 99: Agreement of Lease	1,758		RELIDE REALTY CO. LLC	Attn: Anna Korenberg	Heller Properties	15 Maiden Lane	Suite 1300	New York	NY	10038	

SCHEDULE G ATTACHMENT
 Executory Contracts and Leases

Pg 83 of 86

ID	Description of Contract or Lease	Remainder of Term (Days)	Contract ID	Notice Party's Name	Attention	Address 1	Address 2	Address 3	City	State	ZIP	Country
2.067	Salesforce (Website Platform)	792	92023266v8	Salesforce.com Inc.	Attn: General Counsel	One Market	Suite 300		San Francisco	CA	94105	
2.068	Salesforce (Website Platform) Support	62		Salesforce.com Inc.	Attn: General Counsel	One Market	Suite 300		San Francisco	CA	94105	
2.069	Severance Agreement			Sebastian Lesage		199 Oakwood Drive			New Providence	NJ	07974	
2.070	Merchandise Planning Software (M9)	533	N/A	Software Development Inc.	Attn: Chairman	12000 Biscayne Blvd.	Suite 600		Miami	FL	33181	
2.071	Opilly Advertising Agreement	94	N/A	The Opilly Group LLC	Attn: Paul Ayestas	636 11th Ave.			NY	NY	10036	
2.072	Collective Bargaining Agreement			UFCW LOCAL 888		160 East Union Avenue			East Rutherford	NJ	07073	
2.073	VERIFONE INC.	Unknown		Verifone Inc.	Lockbox 774060	4060 Solutions Center			Chicago	IL	60677	

Fill in this information to identify the case:

Debtor name: Century 21 Department Stores LLC

United States Bankruptcy Court for the: Southern District of New York

Case number: 20-12097

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, *Schedules D-G*. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing Address	Name	Check all schedules that apply:
2.1 See Exhibit			<div><input type="checkbox"/> D</div> <div><input type="checkbox"/> E/F</div> <div><input type="checkbox"/> G</div>

ID	Codebtor Name	Codebtor Address	Creditor's Name	Creditor's Address	D	E/F	G
2.001	C21 Department Stores Holdings LLC	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	X		
2.002	C21 GA Blue LLC	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	X		
2.003	C21 Philadelphia LLC	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	X		
2.004	C21 Sawgrass Blue, LLC	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	X		
2.005	C21 Sawgrass Blue, LLC	22 Cortlandt Street, New York, NY 10007	Sunrise Mills (MLP) Limited Partnership	PO Box 277861 Atlanta, GA 30384-7861		X	
2.006	C21 Sawgrass Blue, LLC	22 Cortlandt Street, New York, NY 10007	Sunrise Mills (MLP) Limited Partnership	c/o The Mills/ Simon Company Attn: President, 5425 Wisconsin Avenue, Suite 300 Chevy Chase, MD 20815-3502		X	
2.007	Century 21 Department Stores of New Jersey, L.L.C.	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	X		
2.008	Century 21 Fulton LLC	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	X		
2.009	Century 21 Fulton LLC	22 Cortlandt Street, New York, NY 10007	Albee Development	411 Theodore Ave, Suite 300 Rye, NY 10580		X	
2.010	Century 21 Gardens of Jersey, LLC	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	X		
2.011	Century Paramus Realty, LLC	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	X		
2.012	Giftco 21 LLC	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	X		
2.013	L.I. 2000, Inc.	22 Cortlandt Street, New York, NY 10007	C21 1972 Broadway LLC	22 Cortlandt Street, New York, NY 10007		X	
2.014	L.I. 2000, Inc.	22 Cortlandt Street, New York, NY 10007	C21 CC Blue LLC	22 Cortlandt Street, New York, NY 10007		X	
2.015	L.I. 2000, Inc.	22 Cortlandt Street, New York, NY 10007	C21 SI Blue LLC	22 Cortlandt Street, New York, NY 10007		X	
2.016	L.I. 2000, Inc.	22 Cortlandt Street, New York, NY 10007	JPMorgan Chase Bank, N.A.	131 South Dearborn 5th Floor, Chicago, IL 60603-5506	X		

Fill in this information to identify the case:

Debtor name: Century 21 Department Stores LLC

United States Bankruptcy Court for the: Southern District of New York

Case number: 20-12097

☐

Check if this is an
amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☐ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a _____

declaration

I declare under penalty of perjury that the foregoing is true and correct.

10/14/2020

Executed on

/s/ Norm Veit

Signature of individual signing on behalf of debtor
Norm Veit

Printed name
Chief Financial Officer & Chief Information Officer

Position or relationship to debtor